

# ANNUAL REPORTS

of

The Town and School District of



## Newfields

## New Hampshire

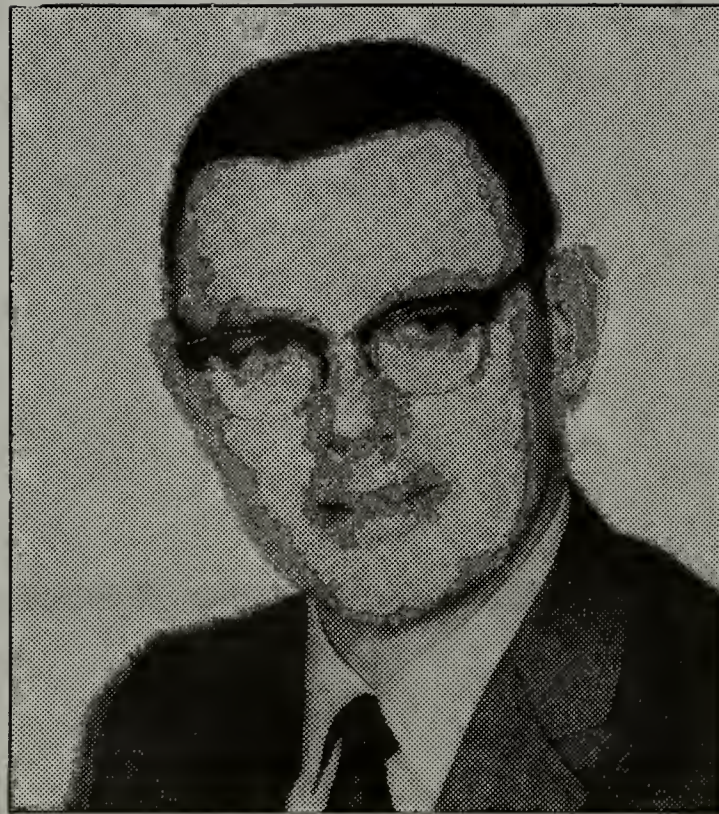
*For the Financial Year ending December 31, 1983*



ANNUAL REPORTS  
of the  
TOWN AND SCHOOL OFFICERS  
of the  
TOWN OF NEWFIELDS  
NEW HAMPSHIRE  
for the  
FINANCIAL YEAR ENDING DECEMBER 31  
1983

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IN MEMORIAM

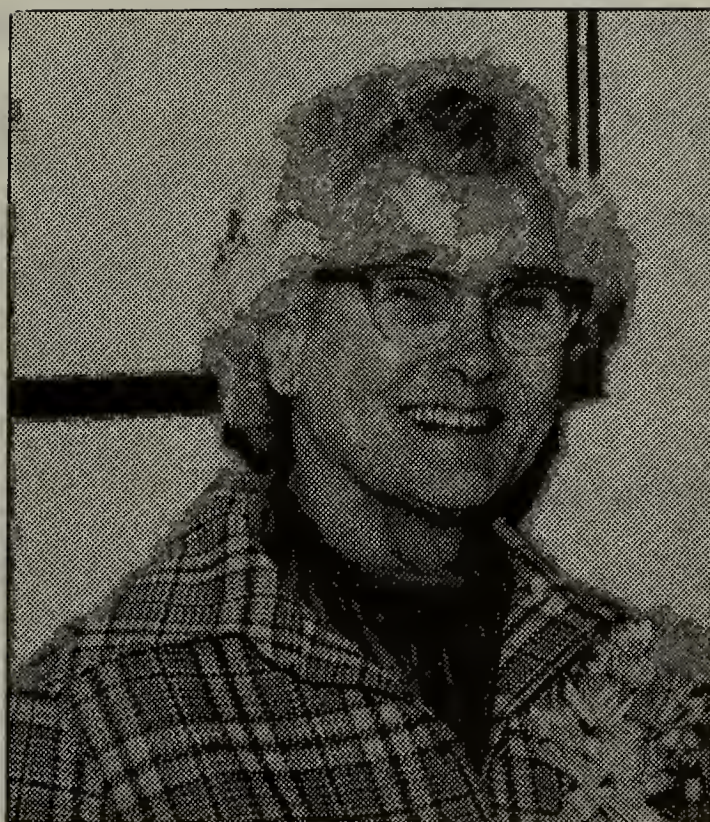


ELWOOD FLOYD

SELECTMAN      APRIL 1982 - April 1983



IN MEMORIAM



ELIZABETH BARTON

BALLOT CLERK 1944 - 1983

TOWN OFFICERS  
as of January 1, 1984

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Selectmen

Dennis Learner, Chm. (778-1004)  
(1) Donald Doane (778-7047)  
(2) William Bragg

Term expires March 1986  
Term expires March 1984  
Term expires March 1984

Town Clerk

Elizabeth Hankin (772-5140)

Term expires March 1984

Treasurer

Jeanne M. Conner (778-0322)

Term expires March 1986

Tax Collector

Ruth B. Holmwood (778-8887)

Term expires March 1985

Highway Agent  
Brian Knipstein

Moderator

G. Jack Shaw

Term expires March 1984

Trustees of Trust Funds

Margaret M. Plumer  
Helen S. Ryan  
Nancy R. Matthews

Term expires March 1984  
Term expires March 1985  
Term expires March 1986

Library Trustees

Barbara Hayden  
James Ryan  
Alfred Conner, Jr.

Term expires March 1986  
Term expires March 1985  
Term expires March 1984

Librarian

Helen J. Simpson, Librarian

Doris Goerner, Ass't.

School Board

Kathie Iannicelli  
George Drinkwater, Chm.  
Margaret Doane

Term expires March 1984  
Term expires March 1985  
Term expires March 1986

Auditor

Books audited by Joseph J. Giordani, CPA

Fire Department (778-8321)

William E. Chick, Chief (772-3735)

Ray Buxton, Ass't. Chief (772-5641)

Supervisors of Checklists

Xharlene A. Smith

Dorothy Evans

Mary Schneer

Water Extension Committee

The Water Commissioners  
Theodore Nelson

Wendell Sargent

The Board of Selectmen  
Norman Rollins

(1) Appointed in place of Lester F. Plumer who resigned  
March 1, 1983

(2) Appointed in place of Elwood Floyd who died April 14, 1983



Police Department

Michael J. Daley, Chief  
Edward Levesque, Officer

Keith H. Rayeski, Officer  
Phillip B. Copp, Jr. Officer  
Kevin C. Copp, Officer

Paul Watson, Animal Control Officer

Health Officer  
James T. Heyl, M.D.

Civil Defense Director  
Jared Rumford

Planning Board

Thomas Hackett  
David Lightfoot, Chm.  
Paul K. Palmer  
Alfred Conner, Jr.

Term expires March 1984  
Term expires March 1985  
Term expires March 1986  
Term expires March 1987

Donald Doane, Selectman Representative

Board of Adjustment

Lawrence S. Bond, Chm.  
David Sweet  
Margery Brooke  
Robert Goerner  
Theodore Nelson  
Allen Taylor  
Jared Rumford (alternate)  
Jack Shaw (alternate)  
John Finn (alternate)

Term expires March 1986  
Term expires March 1984  
Term expires March 1984  
Term expires March 1985  
Term expires March 1985  
Term expires March 1986  
Term expires March 1988  
Term expires March 1986  
Term expires March 1985

Building Inspector  
Raymond Trueman

Water Commissioners

Reginald Sharp, Chm.  
Allen Taylor  
James P. Daley, Jr.

Term expires March 1984  
Term expires March 1985  
Term expires March 1986

Budget Committee

Jack Shaw, Chm.  
Dennis Learner  
James F. Hayden  
Robert Goerner  
James P. Daley, Jr.

George Drinkwater  
Theodore Nelson  
Mary B. Hallinan  
John Finn, Jr.  
Raymond Trueman

Conservation Committee

Allen Taylor, Chm.  
Elizabeth Hull  
Brian Knipstein

Term expires March 1984  
Term expires March 1985  
Term expires March 1986

Mosquito Control Committee

Barbara Nelson, Chm.

Robert Goerner

Cecil Schneer

Newfields Village Sewer District

Commissioners

Ray Buxton, Jr. (772-5641)  
Ross V. Glass (772-5647)  
Theodore Nelson (772-5792)

Term expires March 1986  
Term expires March 1984  
Term expires March 1985

Clerk

Mary B. Hallinan

Treasurer

Nancy R. Matthews

Moderator

G. Jack Shaw



STATE OF NEW HAMPSHIRE  
TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

Tou are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the thirteenth (13th) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.)

1. To choose all necessary Town and School District Officers for the ensuing term.
2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

<u>Appropriation</u>	<u>Amount Estimated</u>
Police Dept.	\$ 3,341.33
Fire Dept.	3,341.33
Town Dump	3,341.33
	<u>\$ 10,023.99</u>

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.
4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.
6. To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the Collector.
7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, not exceeding in the aggregate of \$165,000.00, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor; said notes to be repaid during the current municipal year from taxes collected within the current municipal year.
8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a.
9. To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale.
10. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.
11. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.



12. To see if the Town will vote to raise and appropriate up to the sum of \$6,000.00 for the disposal of Town waste not acceptable to Lamprey Regional Solid Waste Cooperative.
13. To see if the Town will vote to raise and appropriate up to the sum of \$8,000.00 for the disposal of waste not acceptable to the Town of Newmarket land fill.
14. To see if the Town will vote to raise and appropriate the following sum for Human Service Agencies: Mediation Program \$300.00.
15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town in the year 1987 by the Appraisal Division of the Department of Revenue Administration.
16. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in the Capital Reserve Fund for the purpose of a new Police Cruiser in the year 1987.
17. To see if the Town will vote to raise and appropriate up to the sum of \$5,000.00 for the painting and repair of the Town Hall.
18. On petition of Walter T. Cronshaw and ten others to see if the Town will vote to make the position of Road Agent an elected position.
19. On petition of Robert J. Devantery and ten others "To see if the Town of Newfields shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Newfields, and to direct the Selectmen to promptly notify our listed elected officials of the Town's desire".
20. To see if the Town will vote to authorize the Selectmen to trade the motion picture projection equipment, presently in the Town Hall projection booth, for a 16 mm Bell & Howell sound projector for use in the Newfields School system. This offer is from Cineworks Film & Video Production.
21. To see if the Town will vote to authorize the Selectmen to sell and convey the Town's Highway Equipment to the Town Road Agent for the sum of \$4,350.00.
22. On petition of Allen Taylor and ten others "To see if the Town will vote to raise and appropriate up to the sum of \$8,000.00 for the construction of a sidewalk along the North side of route 87 from the school crosswalk to Dixon Ave.".
23. To see if the Town will vote to authorize the Planning Board to prepare a Capital Improvements Plan which is a requirement for a Growth Management Ordinance.

24. To see if the Town will vote to appropriate from surplus funds and place in Capital Reserve Funds \$15,000.00 for a fire truck and \$15,000.00 for a salt storage shed.
25. To see if the Town will vote to amend the Zoning Ordinances and Building Codes as proposed by the Planning Board regarding Schedule II dimensional regulation, seasonal high water levels, and the establishment of the B.O.C.A. codes.
26. To hear the reports of any committee heretofore appointed, and pass any vote relating thereto.
27. To transact any other business that may legally come before this meeting.

Given under our hands and seal this twenty-second (22nd) day of February in the year of our Lord, Nineteen hundred and eighty-four.

Donald D. Dore  
William C. Briggs  
Selectmen of Newfields

A true copy of warrant - Attest:

Donald D. Dore  
William C. Briggs  
Selectmen of Newfields



- (1) Amend Section 4.3, "Schedule II -- Dimensional Regulations" of the Newfields Zoning and Land Use Ordinance to restrict the 43,560 square foot (1 acre) minimum lot area and 100 foot minimum frontage standards applied to areas with public sewer to the R-Residential District only:

SCHEDULE II -- DIMENSIONAL REGULATIONS (amended part)

LOT DIMENSIONS

<u>DISTRICT</u>	<u>Minimum Lot Area, Square Feet</u>		<u>Minimum Frontage, Feet</u>	
	<u>With Public Sewer</u>	<u>Without Public Sewer</u>	<u>With Public Sewer</u>	<u>Without Public Sewer</u>
R-Residential	43,560	87,120	100	200
R-A Residential Agricultural	87,120	87,120	200	200
C-Commercial	87,120	87,120	50	50
I-Industrial	87,120	87,120	50	50

## Building Ordinance Amendments

- (1) "Amend Article I, Section 2 (b) (3) of the Newfields Building Ordinance--Change current regulation from Four (4) feet to Three (3) feet.
- (2) "Amend Article I, Section 3 (adopted March 7, 1982) of the Newfields Building Ordinance to read as follows:

All other matters shall be governed by standards set forth in the BOCA Basic Building Code, as amended, as established by the Building Officials and Code Administrators International, Inc."

(This amendment will result in the adoption into the Newfields Building Ordinance by reference the BOCA Basic Building Code, pursuant to R.S.A. 674:52, in place of the National Building Code.)

David Lightfoot, Chairman  
Newfields Planning Board

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



# BUDGET OF THE TOWN

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984 or

for Fiscal Year From 1984 to 1985

Date

2/26/84  
James R. Leamer  
Donald D. Rose  
William C. Briggs

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**



PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
<b>GENERAL GOVERNMENT</b>				
1	Town Officers Salary	\$ 5,550.00	\$ 6,062.75	\$ 8,550.00
2	Town Officers Expenses	7,011.00	8,059.61	9,058.50
3	Election and Registration Expenses	650.00	732.20	2,037.00
4	Cemeteries	800.00	934.00	800.00
5	General Government Buildings	3,925.00	3,362.33	3,600.00
6	Reappraisal of Property	1,500.00	1,215.50	750.00
7	Planning and Zoning	150.00	133.87	1,350.00
8	Legal Expenses	500.00	-----	500.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	Regional Planning Dues	571.90	571.90	575.40
12				
13				
14				
<b>PUBLIC SAFETY</b>				
15	Police Department	37,830.00	34,903.50	42,925.00
16	Fire Department	7,540.00	4,864.80	8,104.00
17	Civil Defense	50.00	-----	50.00
18	Building Inspection			165.00
19	Care of Trees	500.00	500.00	1,000.00
20				
21				
22				
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>				
23	Town Maintenance (s.21904.28-w.20390.57)	40,000.00	42,294.85	35,000.00
24	General Highway Department Expenses	2,000.00	1,799.04	1,000.00
25	Town Road Aid	148.70	-----	-----
26	Highway Subsidy			
27	Street Lighting	8,400.00	8,086.50	8,400.00
28				
29				
30				
<b>SANITATION</b>				
31	Solid Waste Disposal L.R.S.W.C.	4,515.77	3,728.78	5,500.00
32	Garbage Removal	13,144.00	12,022.72	14,100.00
33	Newmarket Dump 1983	6,000.00	6,000.00	-----
34	Newmarket Dump 1982	-----	3,195.00	-----
35				
36				
<b>HEALTH</b>				
37	Health Department	30.00	25.00	30.00
38	Hospitals and Ambulances	1,160.00	1,160.00	1,200.00
39	Animal Control	850.00	848.64	900.00
40	Vital Statistics	20.00	13.50	20.00
41	Mosquito Control	4,732.00	4,724.81	4,776.00
42	Newmarket Regional Health Center	600.00	600.00	600.00
43	Visiting Nurse Association	978.00	978.00	979.00
	WELFARE Inter Nursing Care	4,000.00	229.00	2,000.00
44	General Assistance	-----	1,114.71	4,000.00
45	Old Age Assistance	-----	5.28	-----
46	At the Seacoast Regional Counseling	500.00	500.00	500.00
47	Rockingham Child & Family Services	795.00	795.00	148.00
48	Womens Resource Center	75.00	75.00	-----

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
<b>CULTURE AND RECREATION</b>				
9	Library	\$ 4,800.00	\$ 4,703.07	\$ 4,800.00
0	Parks and Recreation	575.00	398.00	500.00
1	Patriotic Purposes	150.00	171.00	150.00
2	Conservation Commission	-----	-----	63.00
3	Town Landing	100.00	42.00	100.00
4				
5				
6				
<b>DEBT SERVICE</b>				
7	Principal of Long-Term Bonds & Notes			
8	Interest Expense - Long-Term Bonds & Notes			
9	Interest Expense - Tax Anticipation Notes	6,500.00	3,724.72	6,527.00
0	Fiscal Charges on Debt			
1				
2				
<b>CAPITAL OUTLAY</b>				
3	Dog Tags	100.00	85.50	100.00
4	Temporary Loans		115,000.00	
5	Taxes Bought by Town		11,938.46	
6				
7				
8				
9				
<b>OPERATING TRANSFERS OUT</b>				
0	Payments to Capital Reserve Funds			
1	Municipal and District Court Expenses			
2				
3				
4				
5				
<b>MISCELLANEOUS</b>				
6	Municipal Water Department (Hydrant Rental)	1,000.00	1,000.00	1,000.00
7	Municipal Sewer Department (Town Assessment)	6,800.00	6,192.25	-----
8	Municipal Electric Department			
9	FICA, Retirement & Pension Contributions	1,800.00	1,809.79	2,000.00
0	Insurance	11,243.00	11,011.87	12,500.00
1	Unemployment Compensation	500.00	300.47	500.00
2	Greater Exeter Group Home	500.00	675.58	500.00
3	Rock. County Community Action	331.00	331.00	425.00
4	Mediation Program	500.00	500.00	-----
5	<b>TOTAL APPROPRIATIONS</b>	<b>\$189,425.37</b>	<b>\$307,420.00</b>	<b>\$187,782.90</b>

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) \$ 85,939.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 101,843.90

**BUDGET OF THE TOWN OF** NEWFIELDS **, N.H.**

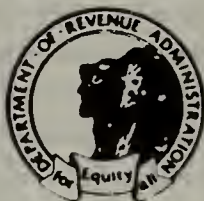
**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**



SOURCES OF REVENUE		ESTIMATED REVENUE 1983 (1983-84)	ACTUAL REVENUE 1983 (1983-84)	ESTIMATED REVENUE 1984 (1984-85)
<b>TAXES</b>				
86	Resident Taxes	\$ 5,000.00	\$ 5,300.00	\$ 5,100.00
87	National Bank Stock Taxes			
88	Yield Taxes	50.00	-----	300.00
89	Interest and Penalties on Taxes	2,200.00	4,125.53	2,400.00
90	Inventory Penalties			
91	Property Taxes		446,507.54	
92	Overpayments		344.13	
<b>INTERGOVERNMENTAL REVENUES</b>				
93	Meals and Rooms Tax	4,700.00		
94	Interest and Dividends Tax State Shared Revenues	3,690.00	45,984.75	19,000.00
95	Savings Bank Tax	2,200.00		
96	Highway Subsidy Highway Block Grant	5,550.65	5,318.06	7,715.00
97	Railroad Tax		241.62	
98	Town Road Aid		2,397.07	
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	Business Profits Tax 1982	4,000.00	9,270.28	
104	Distribution of Motor Vehicle Fees	1,000.00	1,446.29	1,300.00
105	F.I.C.A. Refund		508.11	
106				
107	Federal Grants			
108				
109				
110				
111				
<b>LICENSES AND PERMITS</b>				
112	Motor Vehicle Permit Fees	20,000.00	29,939.00	26,000.00
113	Dog Licenses	700.00	667.55	500.00
114	Business Licenses, Permits and Filing Fees		228.00	
115				
116				
117				
<b>CHARGES FOR SERVICES</b>				
118	Income from Departments		4,576.25	
119	Rent of Town Property			
120				
121				
122				
<b>MISCELLANEOUS REVENUES</b>				
123	Interest on Deposits	500.00	4,118.21	8,800.00
124	Sale of Town Property			
125	Income Trust Funds(Isabel Paul)	4,800.00	4,703.07	4,800.00
126	Interest Tax Note		1,825.00	
<b>OTHER FINANCING SOURCES</b>				
127	Proceeds of Bonds and Long-Term Notes			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve			
130	Revenue Sharing Fund	7,704.00	7,874.70	10,024.00
131	Fund Balance			
132	Temporary Loan		115,000.00	
133				
134	<b>TOTAL REVENUES AND CREDITS</b>	<b>62,094.65</b>	<b>690,375.16</b>	<b>85,939.00</b>



NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



TOWNS

R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS  
**FINANCIAL REPORT**

OF THE

TOWN OF Newfields

—IN—

Rockingham COUNTY

For The Calendar Year Ended December 31, 1983

CERTIFICATE

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 10, 1984 .....

*James R. Fleener*  
*Donald D. Dyer*  
..... Selectmen  
*William C. Bree*  
(Please sign in ink)

**When To File: (R.S.A. 71-A:18)**

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1984.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1984), this report must be filed on or before September 1st, 1984.

**Where To File:**

Municipal Services Division, Department of Revenue Administration  
P.O. Box 457, Concord, New Hampshire 03301

**GENERAL INSTRUCTIONS**

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

TOWN OF: Newfields

# SCHEDULE OF TOWN PROPERTY

As of December 31, 1983 ~~June 30, 1984~~

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE	
1. Town Hall, Lands and Buildings	\$40, 430	00
Furniture and Equipment	2, 300	00
2. Libraries, Lands and Buildings	38, 200	00
Furniture and Equipment	8, 000	00
3. Police Department, Lands and Buildings	7, 000	00
Equipment		
Parking Meters		
4. Fire Department, Lands and Buildings	14, 956	19
Equipment	45, 455	00
5. Highway Department, Lands and Buildings	5, 000	00
Equipment		
Materials and Supplies		
6. Parks, Commons and Playgrounds	423	50
7. Water Supply Facilities, if owned by Town	216, 021	85
8. Electric Light Plant, if owned by Town		
9. Sewer Plant & Facilities, if owned by Town		
10. Schools, Lands and Buildings, Equipment	102, 400	00
11. Airports, if owned by Town		
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)		
De Smith Land, Cuba Road	132	00
Littlefield Land, Town Portion	666	00
Kimball Land, Oaklands Road	266	00
Burnham Land, Ryefield Epping Road	132	00
Ferguson Howard Land, Cuba Road	132	00
13. All Other Property and equipment: (Give description)		
TOTAL	\$481, 514	54



## ASSETS

## BALANCE

200	<b>Cash:</b>			
201	<i>All funds in custody of treasurer (See instructions-Attach Supporting Schedule)</i>	127,240	22	
202	<i>In hands of officials (See Instructions-Attach Supporting Schedule)</i>			
203				
204				
205				
206	<b>TOTAL CASH</b>		127,240	22
207	Capital Reserve Funds: (R.S.A.. Chap. 35) (State Purpose of Fund) (Offsets similar liability account)			
208				
209				
210				
211				
212	<b>Total Capital Reserve Funds</b>			
213	<i>Accounts Due to the Town</i>			
214	Due from State:			
215	Joint Highway Construc'n Accounts. Unexpended Bal. In State Treasury			
216				
217				
218				
219				
220				
221				
222	Other bills due Town:			
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)			
224				
225				
226				
227				
228				
229				
231				
232	<b>Total Accounts Due to the Town</b>			
233	Unredeemed Taxes: (from tax sale on account of)			
234	(a) Levy of 1982	7942	50	
235	(b) Levy of 1981	2909	24	
236	(c) Levy of 1980			
237	(d) Previous Years			
238	<b>Total Unredeemed Taxes</b>		10851	74
239	Uncollected Taxes: (Including All Taxes)			
240	(a) Levy of 1983	35641	12	
241	(b) Levy of 1982			
242	(c) Levy of 1981			
243	(d) Previous Years			
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)	730	00	
245	<b>Total Uncollected Taxes</b>		36371	12
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)			
248	<b>Grand Total (Lines 246 + 247)</b>		174463	08
249	Fund Balance—December 31, 1982	41856	42	
250	Fund Balance—December 31, 1983	39821	57	
251	Change in Financial Condition	2034	85	



## SHEET

## LIABILITIES

300	Accounts Owed by the Town:		
301	Bills outstanding		
302	Unexpended Balances of Special Appropriations: (Attach Schedule)	345	00
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)	1353	51
304	Sewer Fund		
305	Parking Meter Fund		
306	Unexpended Revenue Sharing Funds		
307	Unexpended Law Enforcement Assistance Funds		
308	Unexpended State Highway Subsidy Funds		
309	Performance Guarantee (Bond) Deposits		
310	Uncollected Sewer Rents/ Assessments (Offsets similar asset account)		
311			
312			
313	Due to State:		
314	2% Bond & Debt Retirement Taxes		
315	Dog License Fees Collected—Not Remitted		
316			
317			
318			
319			
320	Yield Tax Deposits (Escrow Acc't)		
321	County Taxes Payable		
322	Precincts Taxes Payable		
323	School District(s) Tax(es) Payable	132,943	00
324			
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date		
326			
327			
328			
329			
330			
331			
332	Other Liabilities (Attach Schedule)		
333	1983 Property Taxes Collected in Advance		
334	Lien for the Elderly (Offsets similar asset account)		
335			
336			
337	<b>Total Accounts Owed by the Town</b>	<b>134,641</b>	<b>51</b>
338			
339	State and Town Joint Highway Construction Accounts:		
340	(a) Unexpended balance in State Treasury		
341	(b) Unexpended balance in Town Treasury		
342	<b>Total of State and Town Joint Highway Construction Account</b>		
343	Capital Reserve Funds: (Offsets similar Asset account)		
344			
345			
346			
347	<b>Total Capital Reserve Funds</b>		
348	<b>Total Liabilities (Lines 337 + 342 + 347)</b>	<b>134,641</b>	<b>51</b>
349	<b>Fund Balance—Current Surplus (Excess of assets over liabilities)</b>	<b>39,821</b>	<b>57</b>
350			
351			
352	<b>Grand Total (Line 348 + 349)</b>	<b>174,463</b>	<b>08</b>
353			

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE. SUCH DEBT MUST BE REPORTED ON PAGE 8.

## RECEIPTS

1	<b>FROM LOCAL TAXES: (Collected and Remitted to Treasurer)</b>		
2	Property Taxes — Current Year — 1983	391,213	49
3	Property Taxes — Collected in Advance		
4	Resident Taxes — Current Year — 1983	4,620	00
5	Resident Taxes — Collected in Advance		
6	National Bank Stock Taxes — Current Year 1983		
7	Yield Taxes — Current Year — 1983		
8	Property Taxes and Yield Taxes — Previous Years	55,294	05
9	Resident Taxes — Previous Years	680	00
10	Land Use Change Tax — Current and Prior Years		
11	Interest received on Delinquent Taxes	4,042	53
12	Penalties: Resident Taxes	427	13
13	Tax sales redeemed		
14	Bad Check Fees	10	00
15	<b>Total Taxes Collected and Remitted</b>	456287	20
16	<b>INTERGOVERNMENTAL REVENUES</b>		
17	Meals and Rooms Tax		
18	Interest and Dividends Tax		
19	Savings Bank Tax		
20	Highway Subsidy	5,318	06
21	Railroad Tax	241	62
22	Town Road Aid		
23	Class V Highway Maintenance (Duncan)		
24	State Aid Water Pollution Projects		
25	Reimb. a/c State-Federal Forest Land		
26	Other Reimbursements (Attach Schedule)		
27	Business Profits Tax	9,270	28
28	State Revenue Sharing Distribution	45,984	75
29	Library Trust	4,703	07
30	FICA Refund	508	11
31			
32			
33	Other State Revenues (Attach Schedule)		
34	Federal Grants		
35			
36			
37			
38			
39	Other Federal Grants (Attach Schedule)		
40	<b>Total Intergovernmental Revenues</b>	66,025	89
41	<b>LICENSES AND PERMITS</b>		
42	Motor Vehicle Permit Fees	29,939	00
43	Dog Licenses	667	55
44	Business Licenses, Permits and Filing Fees	3	00
45	Dump Stickers	61	00
46	Planning and Zoning Books	40	52
47	Dog Penalties	74	00
48			
49	Other Licenses and Permits (Attach Schedule)		
50	<b>Total Licenses and Permits</b>	30,785	07



51	<b>CHARGES FOR SERVICES</b>		
52	Income From Departments	8,433	87
53	Rent of Town Property		
54			
55			
56			
57	Other Charges for Services (Attach Schedule)		
58	<b>Total Charge For Services</b>	8,433	87
59	<b>MISCELLANEOUS REVENUES</b>		
60	Interest on Deposits	5,943	21
61	Sale of Town Property		
62	Checks Not Cashed	25	22
63			
64			
65			
66	Other Miscellaneous Revenues (Attach Schedule)		
67	<b>Total Miscellaneous Revenues</b>	5,968	43
68	<b>OTHER FINANCING SOURCES</b>		
69	Proceeds of Long Term Notes		
70	Proceeds of Bond Issues		
71	Income from Water, Sewer and Electric Departments		
72	Withdrawal from Capital Reserve		
73	Revenue Sharing Fund		
74	Interest on Investments of Revenue Sharing Funds		
75			
76			
77			
78			
79	Other Financing Sources (Attach Schedule)		
80	<b>Total Other Financing Sources</b>		
81	<b>NON-REVENUE RECEIPTS</b>		
82	New Trust Funds received during year		
83	Proceeds of Tax Anticipation Notes	115,000	00
84	Proceeds of Loans in Anticipation of Bond Issues		
85	Proceeds of Loans in Anticipation of Long Term Notes		
86	Proceeds of Loans in Anticipation of Federal Aid		
87	Proceeds of Loans in Anticipation of State Aid		
88	Yield Tax Security Deposits		
89	Funds Transferred From Savings Account	200,000	00
90			
91			
92			
93			
94			
95	Other Non-Revenue Receipts (Attach Schedule)		
96	<b>Total Non-Revenue Receipts</b>	315,000	00
97	<b>Total Receipts from All Sources</b>	882,500	46
98	Cash on Hand January 1, 1983 -- (July 1, 1983)	187,100	68
99	<b>Grand Total</b>	1,069,601	14



## PAYMENTS

100	<b>GENERAL GOVERNMENT:</b>			
101	Town officers' salaries	6062	75	
102	Town officers' expenses	8059	61	
103	Election and Registration expenses	732	20	
104	General Government Buildings	3362	33	
105	Reappraisal of Property	1215	50	
106	Planning and Zoning	133	87	
107	Legal Expenses			
108	Advertising and Regional Association	571	90	
109	Contingency Fund			
110	Other General Governmental Expenses (Attach Schedule)			
111	<b>Total General Governmental Expenses</b>		20138	16
112	<b>PUBLIC SAFETY</b>			
113	Police Department	34903	50	
114	Fire Department	4864	80	
115	Civil Defense			
116	<del>Building Inspection</del> Hydrant Rental	1000	00	
117	Other Public Safety Expenses (Attach Schedule)			
118	<b>Total Public Safety Expenses</b>		40768	30
119	<b>HIGHWAYS, STREET, BRIDGES</b>			
120	Town Maintenance	42294	85	
121	General Highway Department Expenses	1799	04	
122	Town Road Aid			
123	<del>Highway Subsidy</del> Care of Trees	500	00	
124	Street Lighting	8086	50	
125	Other Highways and Bridges Expenses (Attach Schedule)			
126	<b>Total Highways and Bridges Expenses</b>		52680	39
127	<b>SANITATION</b>			
128	Solid Waste Disposal	24946	50	
129	Garbage Removal			
130	Other Sanitation Expenses (Attach Schedule)			
131	<b>Total Sanitation Expenses</b>		24946	50
132	<b>HEALTH</b>			
133	Health Department	25	00	
134	Hospitals and Ambulances	1160	00	
135	Animal Control	848	64	
136	Vital Statistics	13	50	
137	Other Health Expenses (Attach Schedule)	6531	81	
138	<b>Total Health Expenses</b>		8578	95
139	<b>WELFARE</b>			
140	General Assistance	1114	71	
141	Old Age Assistance	5	28	
142	Aid to the Disabled			
143	Other Welfare Expenses (Attach Schedule)	2876	58	
144	<b>Total Welfare Expenses</b>		3996	57
145	<b>CULTURE AND RECREATION</b>			
146	Library	4703	07	
147	Parks and Recreation	440	00	
148	Patriotic Purposes	171	00	
149	<del>Conservation Commission</del> Town Cemeteries	934	00	
150	Other Culture and Recreational Expenses (Attach Schedule)			
151	<b>Total Culture and Recreational Expenses</b>		6248	07

PAYMENTS — (Continued)

152	<b>DEBT SERVICE</b>			
153	Principal of Long-Term Bond & Notes			
154	Interest Expense — Long-Term Bonds & Notes			
155	Interest Expense — Tax Anticipation Notes	3724	72	
156	Interest Expense — Other Temporary Loans			
157	Fiscal Charges on Debt			
158	<b>Total Debt Service Payments</b>		3724	72
159	<b>CAPITAL OUTLAY</b>			
160				
161				
162				
163				
164	Other Capital Outlay (Attach Schedule)			
165	<b>Total Capital Outlay</b>			
166	<b>OPERATING TRANSFERS OUT</b>			
167	Payments to Capital Reserve Funds			
168	Municipal and District Court Expenses			
169	Other Operating Transfer Out (Attach Schedule)			
170	<b>Total Operating Transfers Out</b>			
171	<b>MISCELLANEOUS</b>			
172	Municipal Water Department			
173	Municipal Sewer Department - Better Charges	6192	25	
174	Municipal Electric Department			
175	FICA, Retirement & Pension Contributions	2317	90	
176	Insurance	11011	87	
177	Unemployment Compensation	300	47	
178	Other Miscellaneous Expenses (Attach Schedule)			
179	<b>Total Miscellaneous Expenses</b>		19822	49
180	<b>UNCLASSIFIED:</b>			
181	Payments on Tax Anticipation Notes	115000	00	
182	Taxes bought by town	11938	46	
183	Discounts, Abatements and Refunds	310	81	
184	Payments to trustees of trust funds (New Trust Funds)			
185	Payment of Lien for the Elderly (RSA 72:38-A)			
186	Refund and Payment from Yield Tax Escrow Fund			
187	Cash Transfer Savings Account	2000000	00	
188	Other Unclassified expenses (Attach Schedule)			
189	<b>Total Unclassified Expenses</b>		327249	27
190	<b>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:</b>			
191	Payment to State a/c Dog License Fees	85	50	
192	Payments to State a/c 2% bond and Debt Retirement Taxes			
193	Taxes paid to County	35543	00	
194	Payments to Precincts			
195	Payments to School Districts (1983 Tax \$ ) (1984 Tax \$ )	398579	00	
196	<b>Total Payments to Other Governmental Divisions</b>		434207	50
197	<b>Total Payments for all Purposes</b>		942360	92
198	Cash on hand December 31, 1983 — (June 30, 1984)		127240	22
199	<b>Grand Total</b>		1069601	14





State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street PO Box 457  
Concord, 03301

Lloyd M. Price  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director

LORRAINE F. RACETTE  
Assistant Director

Newfields/Selectmen

Gentlemen:

November 4, 1983

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation \$7,374,302.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$440,246.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$440,246.00
Less: Est. War Service Tax Credits	6,050.00
Net Property Tax Commitment*	\$434,196.00

Tax Rate - Town 59.70  
Precinct

\* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

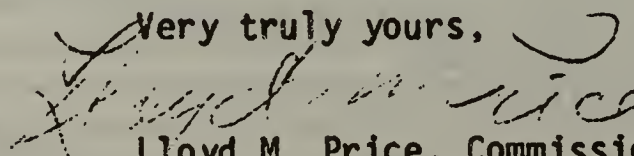
In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$327,943.00
County Tax Assessment	35,543.00
Net Precinct Appropriation (1)	

---

In arriving at the above approved rate the Overlay has been set in the amount of \$ 7,297.00

Very truly yours,  
  
Lloyd M. Price, Commissioner

LMP:sf  
Enclosure

(1) In case of more than one precinct, see attached sheet.

NOTE: See attached letter for details of appeal procedure. (R.S.A. 41:15 Amended, 1983)

## DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1983 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF Newfields

Unit of Government	Rate	
Municipal	13	54
County	4	59
School	41	47
Combined Rate (Non-Precincts & Single School Districts - Town or Cities)	59	70

Amount of Taxes to be Committed (per official tax rate letter) \$ 434,196.00

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section II, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1982 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 75:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after Nov. 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION  
BY: Lloyd M. Price, Commissioner

11/4/83



TOWN OF NEWFIELDS, NH  
Comparative Statement of Appropriations and Expenditures  
For the Calendar Year Ending 12/31/83

	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
<u>General Government</u>						
Town Officers Salary	\$5550.00	\$1820.00	\$7370.00	\$6062.75	\$1307.25	-
Town Officers Expenses	7011.00	-	7011.00	8059.61	-	1048.61
Election & Registration	650.00	30.00	680.00	732.20	-	52.20
Cemeteries	800.00	134.00	934.00	934.00	-	-
General Gov't Buildings	3925.00	-	3925.00	3362.33	562.67	-
Zoning Maps	1500.00	-	1500.00	1215.50	284.50	-
Planning and Zoning	150.00	95.32	245.32	133.87	111.45	-
Legal Expenses	500.00	-	500.00	-	500.00	-
Regional Planning	571.90	-	571.90	571.90	-	-
<u>TOTAL GENERAL GOVERNMENT</u>	<u>20657.90</u>	<u>2079.32</u>	<u>22737.22</u>	<u>21072.16</u>	<u>2765.87</u>	<u>1100.81</u>
<u>Public Safety</u>						
Police	37830.00	414.41	38244.41	34903.50	3340.91	-
Fire	7540.00	55.97	7595.97	4864.80	2731.17	-
Civil Defense	50.00	-	50.00	-	50.00	-
Building Inspections	-	-	-	-	-	-
Care of Trees	500.00	-	500.00	500.00	-	-
<u>TOTAL PUBLIC SAFETY</u>	<u>45920.00</u>	<u>470.38</u>	<u>46390.38</u>	<u>40268.30</u>	<u>6122.08</u>	<u>-</u>
<u>Highways, Streets &amp; Bridges</u>						
Town Maintenance	40000.00	3843.36	43843.36	42294.85	1548.51	-
Gen'l Highway Dept. Exp.	2000.00	381.65	2381.65	1799.04	582.61	-
Town Road Aid	148.70	-	148.70	-	148.70	-
Street Lighting	8400.00	-	8400.00	8086.50	313.50	-
<u>TOTAL HIGHWAYS, STREETS AND BRIDGES</u>	<u>50548.70</u>	<u>4225.01</u>	<u>54773.71</u>	<u>52180.39</u>	<u>2593.32</u>	<u>-</u>
<u>Sanitation</u>						
Solid Waste Disposal - 82	3195.00	-	3195.00	3195.00	-	-
Solid Waste Disposal	10515.77	61.00	10576.77	9728.78	847.99	-
Garbage Removal	13144.00	-	13144.00	12022.72	1121.28	-
<u>TOTAL SANITATION</u>	<u>26854.77</u>	<u>61.00</u>	<u>26915.77</u>	<u>24946.50</u>	<u>1969.27</u>	<u>-</u>

TOWN OF NEWFIELDS, NH  
Comparative Statement of Appropriations and Expenditures  
For the Calendar Year Ending 12/31/83

Page Two

	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
<u>Health</u>						
Health Department	30.00	-	30.00	25.00	5.00	-
Hospital Ambulances	1160.00	325.00	1485.00	1160.00	325.00	-
Animal Control	850.00	-	850.00	848.64	1.36	-
Vital Statistics	20.00	-	20.00	13.50	6.50	-
Mosquito Control	4732.00	-	4732.00	4724.81	7.19	-
Newmarket Regional Health Cntr.	600.00	-	600.00	600.00	-	-
Visiting Nurses Association	978.00	-	978.00	978.00	-	-
<u>TOTAL HEALTH</u>	<u>8370.00</u>	<u>325.00</u>	<u>8695.00</u>	<u>8349.95</u>	<u>345.05</u>	<u>-</u>
<u>Welfare</u>						
General Assistance	3000.00	-	3000.00	1114.71	1885.29	-
Old Age Assistance	500.00	-	500.00	5.28	494.72	-
Intermediate Nursing Cal1	4000.00	318.57	4318.57	229.00	4089.57	-
Seacoast Regional Counseling	500.00	-	500.00	500.00	-	-
Rockingham Child & Family Serv.	795.00	-	795.00	795.00	-	-
Greater Exeter Group Home	500.00	-	500.00	675.58	-	175.58
Rockingham County Comm. Action	331.00	-	331.00	331.00	-	-
Mediation Program	500.00	-	500.00	500.00	-	-
Women's Resource Center	75.00	-	75.00	75.00	-	-
<u>TOTAL WELFARE</u>	<u>10201.00</u>	<u>318.57</u>	<u>10519.57</u>	<u>4225.57</u>	<u>6409.58</u>	<u>175.58</u>
<u>Culture and Recreation</u>						
Library	4800.00	-	4800.00	4703.07	96.93	-
Parks and Recreation	575.00	-	575.00	398.00	177.00	-
Patriotic Purposes	150.00	-	150.00	171.00	-	21.00
Town Landing	100.00	-	100.00	42.00	58.00	-
<u>TOTAL CULTURE &amp; RECREATION</u>	<u>5625.00</u>	<u>-</u>	<u>5625.00</u>	<u>5314.07</u>	<u>331.93</u>	<u>21.00</u>
<u>Debt Service</u>						
Interest Expense	6500.00	-	6500.00	3724.72	2775.28	-



TOWN OF NEWFIELDS, NH  
Comparative Statement of Appropriations and Expenditures  
For the Calendar Year Ending 12/31/83

Page Three

	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
<u>Capital Outlay</u>						
Dog Tags	100.00	-	100.00	85.50	14.50	-
Temporary Loans	-	115000.00	115000.00	115000.00	-	-
Taxes Bought by the Town	11938.46	-	11938.46	11938.46	-	-
TOTAL CAPITAL OUTLAY	12038.46	115000.00	127038.46	127023.96	14.50	-
<u>Miscellaneous</u>						
Hydrant Rental	1000.00	-	1000.00	1000.00	-	-
Sewer Betterment	6800.00	377.43	7177.43	6192.25	985.18	-
FICA Retirement Pension	1800.00	508.11	2308.11	2026.51	281.60	-
FICA Retirement Pension - 82	291.39	-	291.39	291.39	-	-
Insurance	11243.00	2184.93	13427.93	11011.87	2416.06	-
Unemployment Compensation	500.00	88.75	588.75	300.47	288.28	-
Transfer of Monies	-	200000.00	200000.00	200000.00	-	-
County Taxes	35543.00	-	35543.00	35543.00	-	-
School Districts - 83	336082.00	-	336082.00	195000.00	141082.00	-
School Districts - 82	203579.00	-	203579.00	203579.00	-	-
Overpayments	-	310.81	310.81	310.81	-	-
TOTAL MISCELLANEOUS	596838.39	203470.03	800308.42	655255.30	145053.12	-
TOTALS	\$783554.22	\$325949.31	\$1109503.53	\$942360.92	\$168440.00	\$1297.39
NET UNEXPENDED APPROPRIATIONS	-	-	-	-	1297.39	-
					<u>\$167142.61</u>	



REPORT TO THE SELECTMEN FOR THE YEAR 1983

Auto permits issued - 822

January	\$ 1838.00
February	2098.50
March	2274.50
April	2630.50
May	2302.00
June	2701.50
July	2679.50
August	2926.50
September	2279.00
October	2565.00
November	2141.00
December	3503.00
	<hr/>
	\$ 29939.00

Dog Licenses issued

1982 Licenses	8 - Pro-rated	6.90
1983 Licenses	100 - 4 Pro-rated & 1 Group	663.40
Penalties	14 @ \$1.00	14.00
Violations	6 @ \$10.00	60.00
Dump Stickers	122 @ .50	61.00
Zoning Books	7 @ 2.00 Plus postage 2.72	16.72
Bad Check Fee	1 @ 5.00	5.00
1 Dog Tag	1 @ .25	.25
		<hr/>
Turned over to Town Treasurer		\$ 30,766.27

Elizabeth Hankin  
Town Clerk

REPORT OF ANNUAL TOWN MEETING HELD MARCH 8, 1983

The annual Town Meeting was called to order at two o'clock by the Moderator, Jack Shaw, with the reading of the town warrant. Polls were then open for balloting for town and school district officers; the business meeting to be held at seventy-thirty (7:30) P.M.

At 7:30, after the rereading of the warrant, a motion was made by Selectman Jared Rumford, seconded and so voted, that the business meeting stay open until all business had been transacted; the polls to stay open after the business meeting but there was to be no voting during the meeting. Mr. Rumford also stated that as far as he knew the only error in the town report was on page 4 in the listing of the 'phone number of the Fire Chief.

Article 1. To choose all necessary town and school district officers for the ensuing year. The Moderator announced that this had been going on since two o'clock, and would continue after the business meeting.

Article 2. To see if the town will vote to appropriate and authorize the withdrawal from Revenue Sharing Funds for the following specific purposes and in the amounts indicated as follows: \$2,568.00 each for the Police Department, the Fire Department and the Town Dump totaling in all \$7,704.00. Moved by William Chick, seconded and voted that the amounts be authorized.

Article 3. To raise and appropriate such sums as may be necessary to defray town charges for the ensuing year. The budget was read item by item by Selectman Rumford, with each increase or decrease being explained. Little discussion followed, and it was moved, seconded and so voted that the Town raise and appropriate the sum of \$185,555.37 to cover town charges for the ensuing year.

Article 4. To see if the town will authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. Article so voted.

Article 5. To see if the town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other government unit or private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h. Article so voted.

Article 6. To see if the town will grant a discount of 2% on taxes paid in full within thirty days after the tax bills are mailed by the Collector. Article so voted.

Article 7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of \$115,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year. Moved by Alfred Conner that the article be accepted, seconded and so voted.

Article 8. To see if the town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA:1a. Article so voted.

Article 9. To see what action the town will take relative to the sale of real estate held or acquired by the Town on account of purchase at tax sale. Moved by William Chick that we do nothing on this article this year, and next year if someone is interested, have an article in the warrant regarding the purchase of this real estate. Motion seconded and so voted.



Article 10. To see what action the town will take toward the acceptance of reports of Town Officers as printed in the Town Report. It was moved, seconded and voted that the Town accept the reports as printed, with the one correction made.

Article 11. To see if the town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue. It was moved, seconded and voted that the article be adopted.

Article 12. To see if the town will vote to raise and appropriate the sum of \$6,000.00 for the disposal of town waste not acceptable to Lamprey Regional Waste Cooperative. Moved by Selectman Rumford that the town vote to raise and appropriate the sum of \$6,000.00 for the disposal of town waste not acceptable to Lamprey Regional Solid Waste Cooperative. Motion seconded and so voted.

Article 13. To see if the town will vote to raise and appropriate the following sums for Human Service Agencies: Rockingham Child and Family Service \$795.00; Mediation Program \$500.00; and Womens Resource Center \$75.00. It was moved, seconded and voted that the article be adopted.

Article 14. On petition of Allen Taylor and ten others to see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Newfields and to the health and welfare of the people of Newfields. It was moved, seconded and voted that the article be adopted.

Article 15. To see if the town will vote to amend the Zoning Ordinances and Building Codes as proposed by the Planning Board regarding lot sizes and growth limitation controls. This article needed no action as it appears on the ballot.

Article 16. To hear the report of any committee heretofore appointed, and pass any vote thereto. Mr. Taylor brought up the committee appointed last year regarding a sidewalk on Piscassic Road. No action could be taken on this as it should have been presented as a warrant article and include money. It was suggested an article including price be prepared and introduced as a warrant article next year.

Article 17. To transact any other business that may legally come before this meeting. There being none, it was voted to adjourn. Polls remained open until all who wished had voted. Ballots were then counted with results as follows:

Selectman for three years	
Dennis Learner	65 votes
Selectman for two years	
Elwood Floyd	43 (write-in)
Treasurer for three years	
Jeanne Conner	121 votes
Trustee Trust Funds - 3 years	
Nancy Matthews	117 votes
Library Trustee - 3 years	
Barbara Hayden	13 (write-in)
Trustee Trust Funds - 2 years	
Helen Ryan	129 votes
Water Commissioner - 3 years	
James P. Daley, Jr.	123 votes
Water Commissioner - 2 years	
Allen Taylor	12 (write-in)

Ordinance Changes	
Change in lot size, frontage etc.	
Yes	86
No	17
Growth limitation controls	
Yes	109
No	22
School District	
Moderator - 3 years	
Jack Shaw	50 (write-in)
Clerk - 3 years	
Jeannette LaBranche	129
School Board - 3 years	
Margaret Doane	115
Treasurer - 3 years	
E. Marjorie Floyd	119
Auditor - 1 year	
Helen Ryan	132

Elizabeth Hankin  
Town Clerk

# TAX COLLECTOR'S REPORT

Levy of 1982

-DR-

## Uncollected Taxes as of January 1, 1983

Property Taxes	\$ 44,054.01
Resident Taxes	850.00
Inventory Penalty	0.00
Yield Taxes	0.00
National Bank Stock	0.00

\$ 44,904.01

## Added Taxes

Property Taxes	0.00
Resident Taxes	0.00
Yield Taxes	0.00

## Overpayments

Interest Collected on delinquent taxes  
Penalties Collected on Resident Taxes

49.35  
2,419.95  
65.00

Total

\$ 47,438.31

(1980 Boston & Maine Railroad \$224.46)  
(1981 " " " " 247.70)  
(1982 " " " " 325.20)  
( Paid 8.22.83 R.R. in Bankruptcy )

Resident Taxes for 1981 \$30.00 & \$3.00

-CR-

## Remittance to Treasurer (fiscal year ending December 31, 1983)

Property Taxes	\$ 43,708.81
Resident Taxes	650.00
Yield Taxes	0.00

\$ 44,358.81

## Discount Allowed

0.00

## Interest collected during year

2,419.95

Penalties for Resident Taxes	65.00
Overpayments	49.35
Inventory Penalties	0.00

114.35

## Abatements during year

Property Taxes	0.00
Resident Taxes	240.00

240.00

## Uncollected Taxes December 31, 1982

Property Taxes	285.20
Resident Taxes	20.00

305.20

Total

\$ 47,438.31



Summary of Tax Sales Accounts  
fiscal year ending December 31, 1983  
Sales on Account of previous years

<u>-DR-</u>	1982	1981	1980
Balance Unredeemed Taxes January 1, 1983		7,665.69	1,981.52
Taxes sold to Town during year (fiscal)	11,938.46		
Interest collected after sale	151.82	563.27	907.49
Redemption Costs	19.00	26.60	18.50
Inventory Penalties			10.00
Totals	12,109.28	8,235.56	2,917.51

<u>-CR-</u>	1982	1981	1980
Remittance to Treasurer during year			
Redemptions	3,995.96	4,760.25	1,982.47
Interest and costs after sale	151.82	563.27	907.49
	19.00	22.80	18.50
Abatements during year	0.00	0.00	0.00
Deeded to Town during year	0.00	0.00	0.00
Unredeemed Taxes 12/31/83	7,942.50	2,909.24	0.00
Inventory Penalties	0.00	0.00	10.00
	12,109.28	8,255.56	2,918.46

Redeemed from Tax Sales  
December 31, 1983

	1982	1981	1980
Allen, Beverly	1,488.12	1,231.05	
Bonner, Robert Jr. & Pelletier, Janice	100.00*		
Call, Raymond & Judith		715.66	398.64*
Anderson, Doris	638.67*		
Devereaux, Pauline		154.32*	389.05*
Heath, Larry & Joyce		755.05*	114.83*
Hennessey, Fred		634.04	619.18
Marshall, Thomas & Katherine	49.02*		
Griffin, Larry & Ellen	917.12	628.36	
Matthews, Edward Jr. & Joyce	803.03		
Williams, David & Elaine		641.77	460.77*
	<u>3,995.96</u>	<u>4,760.25</u>	<u>1,982.47</u>

\* All partial payments



Unredeemed from Tax Sales  
December 31, 1983

	1982	1981	1980
Budzian, Walter	1,430.94	999.95	
Call, Raymond & Judith	224.14		
Devereaux, Pauline	1,170.45	655.21	
Heath, Larry & Joyce	1,089.97		
Glenn, Martin & Ruth	619.59		
Loose, John	2,460.89		
Williams, David & Elaine	901.99		
Bonner, Robert Jr.	44.53		
Cunningham, Estate of Charles		490.60	
Cunningham, Ruth		763.48	
	\$ 7,942.50	2,909.24	

# UNPAID PROPERTY TAXES - December 31, 1983

Abrahamson, Leonard & Josephine	\$ 997.32
Achorn, John & Joan	1,308.71
Anderson, Doris	949.95
Bonner, Esther	90.27
Bonner, Esther	68.60
Bonner, Esther	319.81
Bonner, Richard & Susan	816.66
Bonner, Robert Jr. & Pelletier, Janice	766.49
Budzian, Walter	1,082.06
Byron, Arthur & Lynn	7.22
Byron, Arthur & Lynn	3.58
Call, Howard Jr.	10.81
Cantola, John A. Jr.	809.95
Connors, Paul & Jeri-Ann	570.55
Cunningham, Estate of Charles	616.10
Cunningham, Ruth	896.99
Della Jacova, John & Irene	2,117.41
Devereaux, Pauline	898.66
Donahue, Frank & Patricia	35.82
Dow Woodland Corp.	43.34
Dow Woodland Corp.	10.81
Drinkwater, George & Toni	481.00
Ellison, Jean & Chappel, Marcia	1,213.70
Glenn, Martin & Ruth	455.84
Graham, Samuel II & Patricia	(partial) 32.99
Call, Raymond & Judith	787.44
Griffin, Ellen	706.85
Heath, Larry & Joyce	831.14
Hennessey, Frederick	698.37
Howcroft, Thomas & Margaret	489.09
Hughes, Stephen & Sharon	654.61
Webb, Robert Realty, Inc.	447.87
Webb,,Robert Realty, Inc.	7.22
White, Bruce & Eileen	682.04
Williams, David & Elaine	679.74



UNPAID PROPERTY TAXES - December 31, 1983 (Cont'd)

Iannicelli, Thomas & Kathie	977.53
J. D. D. Inc.	115.58
Jordan Estate	14.45
Kelley, Robert & Carole	(Partial) 574.51
Knipstein, Brian	80.60
LaBonte, Lionel & Greta	209.49
LaBonte, Lionel & Greta	3.58
LaBranche, Robert & Nancy	1,064.81
Landry, Richard & Janet	726.01
Lang, Gilbert Sr.	(Partial) 1.16
Liebfried, Edwin & Barbara	706.13
Loose, John C.	1,855.95
Marshall, Thomas & Katherine	544.64
Morris, Daniel & Martha	137.25
Pettengill, James Sr. & Leona	816.28
Piscassic Grange 79	187.28
Reed, Ralph & Barbara	(Partial) 754.37
Renner, Justine & Barbara	340.14
Rush, Deborah	677.24
Siedenburger, James & Elizabeth	79.46
Siedenburger, James & Elizabeth	984.75
Smith, Gary & Sharon	1,079.08
Succi, Colleen & James	(Partial) 355.20
Swanson, Gordon & Sally	(Partial) 31.84
Toth, Tibor & Diana	164.18
Vance, Michael & Elizabeth	644.22
Vance, Michael & Elizabeth	173.37
Voltaire, Rolfe Jr. & Joanne	39.70
Waleryszak, Michael & Lindsay	429.12
Matthews, Edward & Joyce	(Partial) 358.40
Webb, Robert	79.46
Webb, Robert Realty, Inc.	90.27
Webb, Robert Realty, Inc.	789.05

# UNPAID RESIDENT TAXES - DECEMBER 31, 1983

Archambault, Ruth  
 Budzian, Walter  
 Call, Judith  
 Conner, Teresa  
 Cronshaw, Ida  
 Cronshaw, Kenneth  
 Davey, Beverly  
 Deos, Mark  
 Docker, Katherine  
 Ellison - Legare, Lynn  
 Evans, Mildred  
 Hansen, Sheryl  
 Hayden, Peter  
 Heath, Larry  
 Heath, Sandy  
 Holder, Benjamin  
 Holmwood, Frank  
 Holmwood, Miriam  
 Howcroft, Margaret  
 Howcroft, Thomas H.  
 Kearns, Alice  
 Keller, James A.  
 Keller, Janet V.  
 Kenneson, Scott  
 Knipstein, Bruce W.  
 Knipstein, Lori A.  
 LaBranche, Julie  
 LaBranche, Nancy  
 LaBranche, Nicole J.  
 LaBranche, Robert  
 LaBranche, Robin C.  
 Lawrence, Peggy P.

Loose, Gretchen  
 Loose, John  
 Lord, Gary  
 MacDougall, Susan P.  
 Masi, Charles  
 Mixter, Margaret L.  
 Nixon, Pauline  
 O'Brien, Thomas  
 O'Regan, Carol E.  
 O'Regan, Sean  
 Owens, Karta  
 Remick, Kathy  
 Renner, Barbara  
 Renner, Elaine  
 Rugg, Douglas  
 Rugg, Shelley  
 Savory, Kerri S.  
 Savory, Zantford  
 Schule, Hans P.  
 Smith, Gary D.  
 Smith, Sharon  
 Solomon, Bruce  
 Spaulding, Betty  
 Spaulding, Ronald  
 Toth, Diana  
 Toth, Michael  
 Toth, Tiber  
 True, Lynn  
 Trueman, Janice  
 Trueman, Raymond  
 Vance, Elizabeth  
 Vance, Michael

Wilbur, Linda  
 Yeakel, Laura C.  
 Yeakel, Warren C.  
 Bradshaw, Donna  
 Condeer, Allison  
 Cunningham, Ruth  
 Dow, Fred Jr.  
 Heath, Frank



# TREASURER'S REPORT

Balance, January 1, 1983

\$ 187,100.68

## SUMMARY OF RECEIPTS

1980 Property Tax	\$ 2,324.33
1980 Interest	907.49
1981 Resident Tax	30.00
1981 Resident Tax Penalties	3.00
1981 Property Tax	4,920.75
1981 Interest	563.27
1982 Property Tax	48,048.97
1982 Interest	2,571.77
1982 Resident Tax	650.00
1982 Resident Tax Penalties	65.00
1982 Overpayments	49.35
1983 Property Tax	391,213.49
1983 Resident Tax	4,620.00
1983 Resident Tax Penalties	15.00
1983 Overpayments	294.78
Bad Check Fees	10.00
Motor Vehicle Permits	29,939.00
Dog Licenses	667.55
Filing Fees	3.00
Planning & Zoning Books	40.52
Dog Penalties	54.00
Dog Warrants	20.00
Dump Stickers	61.00
Highway Subsidy	5,318.06
Business Profits Tax (1982)	9,270.28
Revenue Sharing Distribution	45,984.75
FICA Refunds (100.40-1982---407.71-1983)	508.11
Library Trust	4,703.07
Railroad Tax	241.62
Indian Head Bank-Transfer of Money	200,000.00
Reimbursements:	
Ambulance	325.00
Insurance	2,184.93
Police Department	414.41
NHMA Unemployment	88.75
Sewer Tax	377.43
General Expense Highway Dept.	381.65
Town Officer's Salaries	225.00
Intermediate Nursing Care	318.57
Town Maintenance - Summer	3,843.36
Election & Registration	30.00
Fire Department	55.97
Planning & Zoning	54.80
Cemeteries	134.00
Checks Not Cashed	25.22

Tax Anticipation Note	\$ 115,000.00
Tax Anticipation Note Interest	1,825.00
Interest On Deposits	<u>4,118.21</u>

Total Receipts	\$ 882,500.46
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Total Available	\$1,069,601.14
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#### SUMMARY OF PAYMENTS

Town Officer's Salaries	\$ 6,062.75
Planning & Zoning	133.87
Town Officer's Expenses	8,059.61
Election & Registration	732.20
Town Hall	3,362.33
Social Security	3,832.13
Animal Control	848.64
Police Department	34,903.50
Fire Department	4,864.80
Care of Trees	500.00
Hydrant Rental	1,000.00
Insurance	11,011.87
Transfer of Monies	200,000.00
Zoning Maps	1,215.50
Betterment Charge	6,192.25
Ambulance	1,160.00
Health Department	25.00
Vital Statistics	13.50
Town Dump	24,946.50
Town Maintenance - Summer	21,904.28
Town Maintenance - Winter	20,390.57
General Expense Highway Department	1,799.04
Library	4,703.07
Street Lighting	8,086.50
Town Poor	1,114.71
Old Age Assistance	5.28
Town Landing	42.00
Intermediate Nursing Care	229.00
Memorial Day	171.00
Taxes Bought By Town	11,938.46
Parks & Playgrounds	398.00
Cemeteries	934.00
Regional Planning	571.90
Interest - Temporary Loan	3,724.72
Payments - Temporary Loan	115,000.00
County Tax	35,543.00
Payments to State	85.50
Internal Revenue Service	3,606.40
School Districts	398,579.00
Mosquito Control Commission	4,724.81
Overpayments	310.81



Unemployment Compensation	\$	300.47	
Rockingham Child & Family Services		795.00	
Mediation Program		500.00	
Women's Resource Center		75.00	
Seacoast Regional Counseling Center		500.00	
Rockingham County Community Action Program		331.00	
Newmarket Regional Health Center		600.00	
Exeter Area Visiting Nurse Assn.		978.00	
Exeter Group Home Account (juveniles)		<u>675.58</u>	
Less FICA Employees Share		1,514.23	
Less Withholding Tax Employees Share		<u>3,606.40</u>	
Total Payments			\$ <u>942,360.92</u>
Balance, December 31, 1983			\$ 127,240.22

Jeanne M. Conner  
Treasurer

# TREASURER'S REPORT

Balance January 1, 1983:

Indian Head Bank:

General Fund Checking	\$ 35,016.03
Savings Account	150,518.67
Water Extension Committee Savings	1,496.45

Exeter Banking Company:

General Fund Checking	3.50
Town Hall Curtain Fund	<u>66.03</u>

\$ 187,100.68

## DETAILED SUMMARY OF RECEIPTS

Ruth B. Holmwood, Tax Collector:

1980 Property Tax	\$ 2,324.33
1980 Interest	907.49
1981 Resident Tax	30.00
1981 Resident Tax Penalties	3.00
1981 Property Tax	4,920.75
1981 Interest	563.27
1982 Property Tax	48,048.97
1982 Interest	2,571.77
1982 Resident Tax	650.00
1982 Resident Tax Penalties	65.00
1982 Overpayments	49.35
1983 Property Tax	391,213.49
1983 Resident Tax	4,620.00
1983 Resident Tax Penalties	15.00
1983 Overpayments	294.78
Bad Check Fees	<u>5.00</u>

\$ 456,282.20

Elizabeth Hankin, Town Clerk:

Bad Check Fees	\$ 5.00
Motor Vehicle Permits	29,939.00
Dog Licenses	667.55
Filing Fees	3.00
Planning & Zoning Books (TC & Selectmen)	40.52
Dog Penalties	54.00
Dog Warrants	20.00
Dump Stickers	<u>61.00</u>

\$ 30,790.07

State of New Hampshire:

Highway Subsidy	\$ 5,318.06
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Business Profits Tax (1982)	\$	9,270.28	
Revenue Sharing Distribution		45,984.75	
Railroad Tax		<u>241.62</u>	
			\$ 60,814.71

FICA Refunds:

Newfields Water Department	\$	288.10	
Newfields Public Library (1982)		100.40	
Newfields Public Library (1983)		<u>119.61</u>	
			\$ 508.11

Library Trust:

Boston Safe Deposit & Trust Company, Income, Isabel Paul Trust	\$		4,703.07
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Trustees of Trust Funds:

Perpetual Care of Lots	\$		134.00
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Tax Anticipation Note:

Indian Head Bank	\$		115,000.00
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Tax Anticipation Note Interest:

Indian Head Bank	\$		1,825.00
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Transfer of Money

Indian Head Bank	\$		200,000.00
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Ambulance Reimbursements:

Insurance Companies for bills paid by town	\$		325.00
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Insurance Reimbursements:

DeMeritt Agency, Cancelling insurance	\$	850.95	
NH Municipal Trust, Workmen's Comp.		<u>1,333.98</u>	
	\$		2,184.93

Police Department:

Gun Permits	\$	10.00	
State of NH, Gas Tax Refund		<u>374.28</u>	
	\$		384.28

Fire Department:

State of NH, Forest Fire Fighting	\$		45.51
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NH Municipal Assn. Unemployment:

NH Municipal Assn.	\$	88.75
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Newfields Village Sewer District:

Town overpayment in 1982	\$	377.43
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General Expense Highway Department:

Brian J. Knipstein, Parts	\$	381.65
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Town Maintenance - Summer:

State of NH (Town Road Aid)	\$	2,397.07
State of NH Motor Vehicle Permits Distribution		<u>1,446.29</u>
	\$	3,843.36

Town Officers Salaries:

Building Permits	\$	225.00
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Intermediate Nursing Care:

State of NH Health & Welfare, overpayments	\$	318.57
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Election & Registration:

Sale of Checklists	\$	30.00
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Planning & Zoning:

Susan Conway, Registered Letters & Ads	\$	54.80
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General Fund:

Checks not cashed over 90 days	\$	25.22
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Revenue Sharing Trust Fund:

Reimburse Police Department	\$	30.13
Reimburse Fire Department		<u>10.46</u>
	\$	40.59

Interest on Deposits:

Indian Head Bank:

Water Extension Committee Savings	\$	88.58
General Fund Checking		2,788.67
General Fund Savings		238.32
General Fund Choice Savings		<u>1,006.52</u>



Exeter Banking Company:

Town Hall Curtain Fund Ser. Charge	\$	- .38
General Fund Checking Ser. Charge		<u>- 3.50</u>

\$ 4,118.21

Total Receipts

\$ 882,500.46

Total Available

\$ 1,069,601.14

DETAILED SUMMARY OF PAYMENTS

Town Officer's Salaries:

Elizabeth Hankin, Town Clerk	\$	625.00
Fees		974.50
Ruth Holmwood, Tax Collector		700.00
Fees		619.50
Jared N. Rumford, Selectman		187.50
Elwood A. Floyd, Selectman		218.75
Lester Plumer, Selectman		125.00
Dennis Learner, Selectman		625.00
Donald Doane, Selectman		562.50
William Bragg, Selectman		500.00
Jeanne M. Conner, Treasurer		450.00
Margaret Plumer, Bookkeeper of Trustees		250.00
Raymond Trueman, Building Inspector		<u>225.00</u>

\$ 6,062.75

Less Reimbursement:

Building Permits

\$ 225.00

\$ 5,837.75

Planning & Zoning:

Foster's Daily Democrat, Ads	\$	78.75
Transcript, Ads		15.12
Rockingham County Newspapers, Ads		15.20
U.S. Postal Service, Registered Letters		<u>24.80</u>

\$ 133.87

Less Reimbursement:

Susan Conway

\$ 54.80

\$ 79.07

Town Officer's Expenses:

N.H. Assn of Assessing Officials, Dues	\$	20.00
N.H. City & Town Clerks Assn., Dues		12.00
N.H. Municipal Assn., Dues & Book		315.00
N.H. Municipal Assn., Lecture Series		248.00
Brown & Saltmarsh, Checks & Supplies		464.85
Rockingham County Newspapers, Town Reports & Ads		<u>1,197.40</u>

Elizabeth Hankin, Expenses & Convention	\$	302.95	
Wheeler & Clark, Dog Tags		70.88	
N.H. Tax Collectors Assn., Dues		15.00	
U.S. Postal Service, Box Rents		16.00	
U.S. Postal Service, Postage		60.60	
Exeter Banking Co., Safe Deposit Box		7.50	
Gioradani & Lortie, PA., Audit		2,388.90	
Register of Probate, Listings		2.00	
Jeanne M. Conner, Secretary		1,200.00	
Jeanne M. Conner, Check Writing, Doing Monthly, Qtr. & Yearly Reports & W2's		300.00	
Jeanne M. Conner, Supplies & Postage		44.50	
Ruth B. Holmwood, Expenses & Convention		613.23	
NH Municipal Secretarial Assn., Dues		10.00	
Allen Taylor, Tree & Plaque for Elwood		36.80	
Mary B. Hallinan, Typing 1982 Town Report & Minutes		100.00	
J. Philip Estey, Land Appraising		<u>634.00</u>	
	\$		8,059.61

#### Election & Registration:

Newmarket Press, Ballots	\$	250.00	
Mary Hallinan, Ballot Clerk		12.50	
Elizabeth Barton, Ballot Clerk		12.50	
Diana Toth, Ballot Clerk		12.50	
Rhoda Watson, Ballot Clerk		12.50	
G. Jack Shaw, Moderator		30.00	
Fireflies, Meals		44.00	
U.S. Postal Service, Box Rent		5.00	
Dorothy Evans, Supervisor		115.00	
Dorothy Evans, Expenses		8.20	
Charlene Smith, Supervisor		115.00	
Mary Schneer, Supervisor		<u>115.00</u>	
	\$		732.20

#### Less Reimbursement:

Sale of 3 checklists		<u>30.00</u>	
	\$		702.20

#### Town Hall:

Moran Fuel Service, Oil	\$	1,500.65	
Public Service Co., Lights		709.26	
Newfields Store, Supplies		30.97	
New England Telephone, Phones		426.09	
Newfields Village Sewer District, Fees		168.36	
H & H Septic Tank Service, Pump Tank		45.00	
William Bragg, Fix Sewer Problem		120.00	
Rock Crest Gardens, Mowing & Raking		<u>362.00</u>	
	\$		3,362.33



## Retirement & Social Security:

Treasurer, State of NH, FICA Payments	\$	3,832.13
Less FICA withheld	\$	1,514.23
	\$	<u>2,317.90</u>
Less FICA Refunds	\$	508.11
	\$	<u>1,809.79</u>

## Animal Control:

Paul Watson, Salary	\$	246.00
Paul Watson, Dog Cage		40.00
Paul Watson, Ketch All Pole		70.70
Paul Watson, Rent on Trap		2.00
Paul Watson, Mileage		58.50
Ben's Uniforms, Badge Holder		7.00
Ben's Uniforms, Badge		24.54
Batchelder's Bookstore, File Folders		10.95
Rockingham Feed & Supply, Trap		58.95
SPCA, Law Books		10.00
Motorola, Pager		<u>320.00</u>
	\$	848.64

## Police Department:

Michael Daley, Chief's Salary	\$	18,500.00
Keith Rayeski, Special's Salary		3,154.00
Phillip Copp, Jr., Special's Salary		3,876.00
Edward Levesque, Special's Salary		1,144.00
Kevin Copp, Special's Salary		254.00
Gerald Easson, Special's Salary		20.00
Sunoco Marketing, Gas		3,330.14
Neptune Inc., Equipment		32.00
State of N.H., Radar Repair		22.00
N.H. Retirement System, Chief's Retirement		3,384.00
Batchelder's Bookstore, Supplies		51.70
McCoy's Alinement, Inspection & Repairs		65.65
G.A. Thompson Co., Tickets		15.50
TCS Communications, Parts		84.00
Town & Country Motor Inn, Chief's Convention		250.00
U.S. Postal Service, Box Rent		5.00
Robbins Auto Parts, Cruiser Parts		77.19
Newfields Store, Supplies		1.29
Equity Publishing Corp, Additional RSA's		154.00
Ben's Uniforms, Clothing		217.98
Foss Motors, Cruiser Repairs		36.47
Sullivan Tire, Tires		95.72
2 Way Communications, Batteries		<u>132.86</u>
	\$	34,903.50



Less Reimbursements:

Gun Permits	\$	10.00	
State of N.H., Gas Tax Refund		374.28	
Revenue Sharing Trust Fund		<u>30.13</u>	
		\$	<u>414.41</u>
	\$		34,489.09

Fire Department:

Public Service Co., Lights	\$	283.72	
New England Telephone, Phones		313.13	
Newfields Store, Gas		224.30	
Red's Burner Service, Repair Burner		76.00	
Town of Exeter, Dispatching		525.00	
William Chick, Supplies		51.69	
Interstate Emergency Unit, Dues		10.00	
Interstate Emergency Unit, Schooling		70.00	
Newfields Village Sewer District, Fees		126.27	
William Chick, Fire Training		36.96	
William Chick, Pay Men Fire Fighting		80.40	
William Chick, Chief's Salary		50.00	
Ray Buxton, Asst. Chief's Salary		25.00	
S.C.B.A., Fix 2 Air Packs		960.39	
Smith's Fire Equipment, Test Equipment		81.50	
TCS Communications, Radio & Radio Repair		577.50	
W.D. Perkins, Repair Pumps		80.50	
Boston Coupling, Fix Hose		18.00	
Conway Assoc, Clothing & Hose		1,058.79	
Jerry's Brake & Tune-Up, Fix Truck		141.40	
Wentworth Lumber, Paint		<u>74.25</u>	
		\$	<u>4,864.80</u>

Less Reimbursements:

State of N.H., Pay Men Fire Fighting	\$	45.51	
Revenue Sharing Trust Fund		<u>10.46</u>	
		\$	<u>55.97</u>
	\$		4,808.83

Care of Trees:

Exeter Tree Service	\$	500.00
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Hydrant Rental:

Newfields Water Department	\$	1,000.00
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Transfer to Savings:

Indian Head Bank	\$	200,000.00
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Insurance:

Blue Cross/ Blue Shield, Police Chief's Insurance	\$	1,771.50	
NH Municipal Workmen's Compensation Fund, Workmen's Comp.		3,947.00	
NH State Fireman's Assn., Insurance on Firefighters		120.00	
Perkins Agnecy, all Town Coverage		5,157.00	
NH Municipal Assn., % of state Fund		<u>16.37</u>	
	\$		11,011.87

Less Reimbursements:

NH Municipal Trust, Workmen's Comp.	\$	1,333.98	
DeMeritt Agency, Cancelling Insurance		<u>850.95</u>	
	\$		2,184.93
	\$		8,826.94

Zoning Maps:

J. Philip Estey	\$	1,215.50
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Betterment Charge:

Newfields Village Sewer District	\$	6,192.25
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Ambulance:

Town of Newmarket, Yearly Payment	\$	900.00	
Town of Newmarket, Payment for Patients		<u>260.00</u>	
	\$		1,160.00

Less Reimbursements:

Payments From Patients to Town	\$	<u>325.00</u>	
	\$		835.00

Health Department:

James Heyl, MD, Health Officer	\$	25.00
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Vital Statistics:

Elizabeth Hankin, Town Clerk	\$	13.50
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Town Dump:

Steeves Disposal Service	\$	1,160.00	
Town of Newmarket, 1983 yearly fee		6,000.00	
Town of Newmarket, 1982 yearly fee		3,195.00	
Dave Nelson, The Trash Man		10,862.72	
Lamprey Regionanl Solid Waste Co-op, Fees		<u>3,728.78</u>	
	\$		24,946.50



Town Maintenance - Summer:

Brian Knipstein, Equipment & Labor	\$	18,480.50	
Scott Buxton, Labor		77.00	
Doug Chick, Labor		20.00	
Bill Bernier, Grading		270.00	
All State Asphalt, Oil for Roads		2,860.78	
John Iafolla Inc., Cold Patch		196.00	
		<u>          </u>	\$ 21,904.28

Less Reimbursements:

State of NH (Town Road Aid)	\$	2,397.07	
State of NH Distribution of Motor Vehicle Fees		1,446.29	
		<u>          </u>	\$ 3,843.36
			\$ 18,060.92

Town Maintenance - Winter:

Brian Knipstein, Equipment & Labor	\$	14,283.50	
Scott Buxton, Labor		396.00	
Tom Conner, Plowing & Sidewalks		2,065.00	
Newfields Store, Supplies		16.72	
Granite State Minerals, Salt		3,146.46	
Coastal Materials Inc., Sand		336.39	
Rockingham Feed & Supply, Chloride		146.50	
		<u>          </u>	\$ 20,390.57

General Expense Highway Department:

E.W. Sleeper Co., Sander Parts	\$	50.34	
Robbins Auto Parts, Parts		112.95	
W.S. Nickerson Auto Parts, Parts		31.20	
N.E. Barricade, Signs, Batteries, Etc.		225.14	
Newfields Store, Gas for Sander & Lawnmowers		100.71	
Sullivan Tires, Tires		293.17	
Wentworth Lumber, Supplies		192.39	
Rockingham Feed & Supply, Tools		24.69	
Ralston Power Equipment, Supplies		32.25	
TCS Communications, Portable Radio		736.20	
		<u>          </u>	\$ 1,799.04

Less Reimbursements:

Brian Knipstein			\$ 381.65
			\$ 1,417.39

Library:

Newfields Public Library	\$	4,703.07	
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Less Reimbursements:

Boston Safe Deposit & Trust Co.,  
Isabel Paul Trust

\$ 4,703.07  
\$ 00.00

Street Lighting:

Public Service Co.

\$ 8,086.50

Town Poor:

Public Service Co.  
Hett's Apartments  
County of Cheshire  
Town of Newmarket  
County of Strafford  
Dennis Learner, Overseer  
Donald Doane, Overseer  
William Bragg, Overseer

\$ 70.00  
390.00  
437.77  
50.00  
136.94  
10.00  
10.00  
10.00

\$ 1,114.71

Old Age Assistance:

Treasurer, State of NH, OASI Fund

\$ 5.28

Town Landing:

Brian Knipstein, Crushed Stone

\$ 42.00

Intermediate Nursing Care:

Treasurer, State of NH

\$ 229.00

Less Reimbursements:

State of NH, Health & Welfare, Overpayments

\$ 318.57  
\$ ( 89.57)

Memorial Day:

Union Flag Co., Flags

\$ 171.00

Taxes Bought By Town:

Ruth B. Holmwood, Tax Collector

\$ 11,938.46

Parks & Playgrounds:

Rock Crest Gardens, Mowing  
George Drinkwater, Mowing

\$ 338.00  
60.00

\$ 398.00



Cemeteries:

Brian Knipstein	\$	854.00	
Brian Neal		<u>80.00</u>	
			\$ 934.00

Less Reimbursements:

Trustees of the Trust Funds	\$	<u>134.00</u>	
	\$		800.00

Regional Planning Commission:

Rockingham Planning Commission	\$		571.90
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Interest - Temporary Loan:

Indian Head Bank	\$		3,724.72
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Less Reimbursements:

Indian Head Bank, Interest on Investments	\$	<u>1,825.00</u>	
	\$		1,899.72

Payments - Temporary Loan:

Indian Head Bank	\$		115,000.00
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Less Reimbursements:

Indian Head Bank, Tax Anticipation Note	\$	<u>115,000.00</u>	
	\$		00.00

County Tax:

Rockingham County Treasurer	\$		35,543.00
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Payments To State:

Treasurer, State NH, Dog Fees	\$		85.50
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Internal Revenue Service:

Withholding Tax Payments	\$		3,606.40
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Less Withholding Tax Withheld

\$	<u>3,606.40</u>	
\$		00.00

School Districts:

Newfields School District	\$		398,579.00
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# Mosquito Control Commission:

T. Jude Boucher, Salary	\$	481.04	
Mark Weaver, Salary		842.27	
Mark Weaver, Convention		14.66	
Beth Harvey, Salary		1,699.52	
Beth Harvey, License & Boots		35.00	
Town of Exeter, Truck Rental		98.00	
Town of Exeter, Postage		6.20	
Town of Exeter, Blue Cross/Blue Shield		77.00	
Rockingham Feed & Supply, Lye		8.33	
NH Welding Supply Corp, Dry Ice		34.00	
Dodge's Agway, Chemicals		362.80	
Robbin's Auto Parts, Particle Masks		7.99	
Town of Stratham, Equipment Rental		<u>1,058.00</u>	
		\$	4,724.81

## Overpayments & Refunds:

George & Toni Drinkwater	\$	23.31	
Peter G. Kimball		5.73	
Clark Cady		10.17	
Winnicutt Investment Group		14.15	
William & Dorothy Haughton		50.22	
Sheila Goldsmith		34.45	
Edward & Carolyn Goodwin		15.18	
David & Elaine Melvin		13.75	
Boston & Maine Railroad		6.79	
Kenneth & Sylvia Rollins		14.54	
R M Industries		43.84	
Daniel & Sue McGee		13.36	
David & Marilee Kelly		13.65	
Dale & Charlotte Jenkins		20.86	
Jay Jenkins		<u>30.81</u>	
		\$	310.81

## NH Municipal Unemployment Compensation Fund:

NH Municipal Unemployment Compensation Fund, Unemployment Tax	\$	300.47
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## Less Reimbursements:

NH Municipal Unemployment Compensation Fund, Credit	\$	<u>88.75</u>
	\$	211.72

## Services:

Rockingham Child & Family Services	\$	795.00
Mediation Program		500.00
Women's Resource Center		75.00
Seacoast Regional Counseling Center		500.00

Rockingham County Community Action  
Program

Newmarket Regional Health Center  
Exeter Area Visiting Nurse Assn.

\$	331.00	
	600.00	
	<u>978.00</u>	
		\$ 3,779.00

Exeter Group Home: (Juveniles)

Exeter Mental Health Assoc.  
Barbara Cheney

\$	265.00	
	<u>410.58</u>	
		\$ <u>675.58</u>

Sub Total

\$ 947,481.55

Less FICA (Employees Share)

\$ 1,514.23

Less Withholding Tax (Employees)

\$ 3,606.40

Total Payments

\$ 942,360.92

Balance, December 31, 1983:

Exeter Banking Company:

Town Hall Curtain Fund

\$ 65.65

General Fund Checking

Taken for inactivity

00.00

Indian Head Bank:

General Fund

\$ 19,583.02

Choice Savings

106,006.52

Water Extension Committee Savings

1,585.03

\$ 127,240.22

Jeanne M. Conner,  
Treasurer



# REVENUE SHARING TRUST FUND

Balance, January 1, 1983:

Exeter Banking Company:

Checking Account

\$ 25.48

Savings Account

49.11

\$

74.59

Receipts:

United States Treasury

\$ 7,751.00

Exeter Banking Company, Interest

49.11

\$

7,800.11

Total Available

\$

7,874.70

Disbursements:

Fire Department:

Public Service Co., Lights

\$ 276.07

New England Telephone, Phone

312.11

Bob's Auto Clinic, Truck Repairs

67.70

Motorola Inc., Pager

298.50

William Chick, Truck Repairs

96.55

William Chick, Pager Cases

23.00

Newfields Village Sewer District,

Users Fees

42.09

Tom Conner, Truck Inspections

18.00

Carswell Auto Parts, Truck Supplies

91.44

Moran Fuel Service, Oil

1,332.08

Town of Newfields, Reimburse Funds

Paid

10.46

\$

2,568.00

Police Department:

NH Retirement System, Chief's

Retirement

\$ 1,000.45

Foss Motors, Cruiser repairs

281.50

Robbins Auto Parts, Cruiser Parts

17.45

Equity Publishing Corp, New RSA's

62.50

Simon's Uniforms, Supplies

35.00

Sunoco Marketing, Gas

1,140.97

Town of Newfields, Reimburse Funds

Paid

30.13

\$

2,568.00

Town Dump:

Lamprey Regional Solid Waste Co-op

\$ 1,186.72

The Trash Man

1,381.28

\$

2,568.00

Total Disbursements

\$

7,704.00

Balance, December 31, 1983:  
Exeter Banking Company:  
Checking Account  
Savings Account

\$	111.48	
	<u>59.22</u>	
		\$ 170.70

Jeanne M. Conner,  
Treasurer

**on December 31, 19**

12725.99011442.072418567



# Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 83

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					INCOME			
		Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year
			Purchases	Capital Gains						
	U. S. Treasury	6,000.00					6,000.00	445.00	445.00	6.00
	Seligman Common Stock (formerly Broad St. Investing Corp.)	3,956.12			20,598.05	16,641.93	0.00	192.78	192.78	6.00
	Fidelity Fund, Inc.	8,504.60			28,474.70	19,970.10	0.00	423.58	423.58	6.00
	Mass. Investors Trust	3,416.13			11,595.98	8,179.85	0.00	102.13	102.13	6.00
#4202	Plaistow Co-Operative Bank	2,000.00					2,000.00	152.40	152.40	6.00
#49-270	Exeter Banking Company	2,000.00					2,000.00	164.20	162.57	162.11
	First Savings & Loan #847 (Closed) Transferred to MMF #2504214	8,558.48	900.00				9,458.48	751.32	573.91	6.66
	Indian Head Bank & Trust Sav.#040747669(Closed) and CD #700214876 (Closed) -Transferred to Choice #467-81252	13,400.00					13,400.00	1233.31	4103.15	1652.16
	CD#700287659(Closed)-Transferred to Choice #467-81619	0.00	60,668.73				60,668.73	3843.77	0.00	3843.77
	Sav.#20017510-7 (Closed) - Transferred to Choice #467-81317	64.51					64.51	575.53	338.67	2375.55
Debtenture 4-378-471785 60 Shares	American Tel. & Tel. Co. M-99 @ 1,000/M162-133 @ 1,000 Public Service Co. of Indiana M 0141147 @ 60 dated 1/29/79 Standard Oil Co. of California 2QSF2497372 @ 32 dated 1/31/79 Wisconsin Electric Power Co. P4311118 @ 54 dated 1/31/79	2,007.91					2,007.91	87.50	0.00	579.89
		820.25					820.25	16.92	0.00	769.80
		664.40					664.40	103.60	0.00	656.00
		901.38					901.38	166.88	0.00	724.31
18 Shares	American Tel. & Tel. Co.	502.87					502.87	105.30	105.30	6.00
	U. S. Treasury -Series K #20155-\$1,000. #19370-\$1,000. #20184-\$1,000.	3,000.00					3,000.00	191.28	191.28	6.00
	TOTALS	55796.65	61568.73		(60668.73)	44791.88	101488.53	8811.80	8304.71	10774.84





# Report of the Trust Funds of the City or Town of Newfields on December 31, 1983

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL				INCOME								
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year				
										Percent	Amount						
	LOCUST GROVE CEMETERY:																
1887	William Walker	Cemetery Care	Common Trust		1,371.42		2,582.40			3,953.82	802.18	386.87	657.42	1123.63			
1903	Green C. Fowler	Cemetery Care	Common Trust		274.27		516.45			790.72	204.60	77.37	13.08	268.89			
1911	Joseph Allen	Cemetery Care	Common Trust		274.27		516.45			790.72	220.55	77.37	13.08	284.84			
1916	Dearborn Rider	Cemetery Care	Common Trust		137.14		258.23			395.37	81.73	38.68	6.54	113.87			
1917	Charles W. Palmer	Cemetery Care	Common Trust		137.14		258.23			395.37	94.06	38.68	6.54	126.30			
1922	Mary E. Chase	Cemetery Care	Common Trust		137.14		258.23			395.37	90.55	38.68	6.54	122.69			
1926	Neal-Torrey	Cemetery Care	Common Trust		685.70		1,291.19			1,976.89	534.20	143.43	32.12	714.42			
1926	Lucy H. Sanborn	Cemetery Care	Common Trust		137.14		258.23			395.37	80.73	38.68	6.54	112.87			
1927	John F. Kennard	Cemetery Care	Common Trust		137.14		258.23			395.37	82.31	38.68	6.54	114.45			
1927	Austin-Randall	Cemetery Care	Common Trust		274.27		516.45			790.72	224.31	77.37	13.08	288.60			
1927	Camelia M. Perry	Cemetery Care	Common Trust		137.14		258.23			395.37	73.10	38.68	6.54	105.34			
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		274.27		516.45			790.72	214.26	77.37	13.08	283.57			
1936	Lyons	Cemetery Care	Common Trust		274.27		516.45			790.72	180.90	77.37	13.08	245.14			
1936	F. O. Kuse	Cemetery Care	Common Trust		274.27		516.45			790.72	77.08	77.37	13.08	141.33			
1936	James P. Smith	Cemetery Care	Common Trust		205.71		387.36			593.07	171.90	58.03	9.81	224.12			
1942	Alfred Conner	Cemetery Care	Common Trust		274.27		516.45			790.72	201.84	77.37	13.08	266.13			
1943	Frank C. Taplin	Cemetery Care	Common Trust		274.27		516.45			790.72	201.88	77.37	13.08	265.57			
1944	Alice B. Paul	Cemetery Care	Common Trust		411.41		774.69			1,186.10	332.43	116.05	14.62	428.86			
1946	Patridge-Patridge	Cemetery Care	Common Trust		274.27		516.45			790.72	206.03	77.37	13.08	270.52			
1946	Mary W. Tarlton	Cemetery Care	Common Trust		274.27		516.45			790.72	207.77	77.37	13.08	272.08			
1953	George Odiorne	Cemetery Care	Common Trust		230.69		434.39			665.08	154.16	65.07	11.00	213.23			
1947	George L. Chase	Cemetery Care	Common Trust		411.41		774.69			1,186.10	324.24	116.05	14.62	425.72			
Totals:					6,881.83		12,958.60			19,840.48	480.22	1,441.28	21.86	413.24			



# Report of the Trust Funds of the City or Town of Newfields on December 31, 19 83

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	PRINCIPAL			Balance Beginning Year	Capital Gain Dividends	Balance End Year	INCOME			Balance End Year
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities				Percent	Amount	Expended During Year	
1942	Perley R. Bean	Cemetery Care	Common Trust	205.71		387.36	593.07		58.03		981		816.46
1944	Frank E. Lang	Cemetery Care	Common Trust	171.43		322.80	494.23		48.36		818		1524.21
1948	Cora C. Reed	Cemetery Care	Common Trust	274.27		516.45	790.72		77.37		1310		276.89
1950	Gray-DeRochemont	Cemetery Care	Common Trust	274.27		516.45	790.72		77.37		1318		2448.7
1952	Walter W. Webb	Cemetery Care	Common Trust	685.70		1,291.19	1,976.89		193.43		327		773.24
1953	Sarah P. Barker	Cemetery Care	Common Trust	171.43		322.80	494.23		48.36		818		1628.6
1953	Jones-Richard	Cemetery Care	Common Trust	274.27		516.45	790.72		77.37		1318		2575.4
1953	Alice B. Stone	Cemetery Care	Common Trust	274.27		516.45	790.72		77.37		1318		2632.1
1953	Ernest S. Jamer	Cemetery Care	Common Trust	274.27		516.45	790.72		77.37		1318		2575.5
1953	Cutts-Mitchell	Cemetery Care	Common Trust	274.27		516.45	790.72		77.37		1318		2255.0
1955	Jessie Gray	Cemetery Care	Common Trust	256.31		482.63	738.94		187.86		1222		2479.4
1955	Horace Green	Cemetery Care	Common Trust	256.31		482.63	738.94		194.36		1232		254.44
1970	David Collinge	Cemetery Care	Common Trust	100.00		188.30	288.30		57.37		477		74.83
1945	Chris J. O'Leary	Cemetery Care	Common Trust	411.41		774.69	1,186.10		269.54		1962		365.47
1974	Leon Spencer	Cemetery Care	Common Trust	200.00		376.60	576.60		84.67		954		1304.5
1974	Robert E. Goerner	Cemetery Care	Common Trust	100.00		188.30	288.30		35.54		477		54.63
1956	Gertrude Price	Cemetery Care	Common Trust	247.54		466.12	713.66		183.28		1182		2412.9
1958	Helen Simpson	Cemetery Care	Common Trust	230.69		434.39	665.08		152.15		1166		210.23
1961	Edward Kendall	Cemetery Care	Common Trust	208.05		391.76	599.81		134.45		442		183.22
1961	Mary E. Beaton	Cemetery Care	Common Trust	104.02		195.87	299.89		61.43		446		85.8
1961	Gladys Fortin	Cemetery Care	Common Trust	104.02		195.87	299.89		61.43		446		85.8
1972	Richard Noel-D. Anderson	Cemetery Care	Common Trust	200.00		376.60	576.60		92.64		454		134.52
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust	50.00		94.15	144.15		12.44		238		54.16
Sub Total:				5,348.24		10,070.76	15,419.00		8152.54		8235.07		1493.18



# Report of the Trust Funds of the City or Town of Newfields on December 31, 1983

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL				INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR			
									Percent	Amount	Expended During Year	Balance End Year
1951	McGlencey-Henderson	Cemetery Care	Common Trust	548.54		1,032.90		1,581.44	385.08	154.73	84.16	571.36
1954	Nash-Langlands	Cemetery Care	Common Trust	265.15		499.28		764.43	198.46	74.79	12.65	261.10
1955	William Wilson	Cemetery Care	Common Trust	256.31		482.64		738.95	186.35	72.30	12.22	246.43
1957	Wilkinson	Cemetery Care	Common Trust	239.02		450.07		689.09	174.01	67.42	11.34	230.04
1957	Goodwin	Cemetery Care	Common Trust	179.26		337.55		516.81	116.53	50.07	8.53	158.52
1962	Alcot-Stover	Cemetery Care	Common Trust	200.00		376.60		576.60	123.63	56.42	9.54	170.11
1964	Harry K. Torrey	Cemetery Care	Common Trust	500.00		941.50		1,441.50	233.43	141.04	23.85	352.62
1965	Mary B. K. Locke	Cemetery Care	Common Trust	600.00		1,129.80		1,729.80	348.07	169.25	28.68	538.70
1966	Adeline Paul	Cemetery Care	Common Trust	1,000.00		1,883.00		2,883.00	542.73	282.08	47.69	827.12
1966	Ethel Isabel Foster	Cemetery Care	Common Trust	300.00		564.90		864.90	169.23	84.63	14.31	239.55
1979	H. & A. Grant	Cemetery Care	Common Trust	200.00		376.60		576.60	20.22	56.42	9.54	67.10
1979	J. & W. Rumford	Cemetery Care	Common Trust	200.00		376.60		576.60	20.22	56.42	9.54	67.10
	ROCKINGHAM CEMETERY:											
1965	Albert Gray	Cemetery Care	Common Trust	100.00		188.30		288.30	52.65	28.21	4.77	74.89
1964	Isabelle Wiggin	Cemetery Care	Common Trust	300.00		564.90		864.90	198.87	84.63	14.31	269.19
1923	Angel P. Ingram	Cemetery Care	Common Trust	68.58		129.15		197.73	36.85	19.35	3.87	52.93
1929	Congregational Church	Cemetery Care	Common Trust	137.14		258.23		395.37	96.50	38.68	6.54	122.64
1939	Pollard-Blinn	Cemetery Care	Common Trust	411.41		774.69		1,186.10	293.62	116.05	19.62	390.05
1939	A. A. Schenck	Cemetery Care	Common Trust	171.43		322.80		494.23	95.73	48.36	8.17	135.42
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust	157.91		297.34		455.25	80.33	44.54	7.53	117.34
1969	Patricia Clinansmith	Cemetery Care	Common Trust	100.00		188.30		288.30	55.04	28.21	4.77	78.48
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust	200.00		376.60		576.60	108.29	56.42	9.54	154.97
1941	George W. Paul	Cemetery Care	Common Trust	274.27		516.45		790.72	244.57	77.37	13.08	313.52
Sub Total:				6,409.02		12,068.20		18,477.22	3,878.98	1,807.84	330.66	5,581.21







# Report of the Trust Funds of the City or Town of Newfields on December 31, 19 83

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL				Balance Beginning Year	INCOME DURING YEAR		Balance Beginning Year	INCOME DURING YEAR		Balance End Year
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends		Percent	Amount		Percent	Amount	
1961	John F. Sanborn	Cemetery Care	Common Trust		156.04		293.82		449.86		44.02	67.59		7.44	104.17
1962	John N. MacInnis	Cemetery Care	Common Trust		150.00		282.45		432.45		43.31	60.67		7.15	45.83
1963	Herbert W. Smith General	Cemetery Care	Common Trust		200.00		376.60		576.60		57.42	109.02		4.54	155.46
1967	Isabel Wiggin	Cemetery Care	Common Trust		100.00		188.30		288.30		28.21	45.45		4.77	69.39
1972	Walter G. Sanborn	Cemetery Flowers	Common Trust		200.00		376.60		576.60		57.42	60.96		9.57	107.82
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		200.00		376.60		576.60		57.42	72.10		4.54	118.48
1978	Robert Bonner	Cemetery Care	Common Trust		200.00		376.60		576.60		57.42	33.33		9.54	80.21
1978	Lawrence Bond	Cemetery Care	Common Trust		200.00		376.60		576.60		57.42	33.33		4.54	80.21
	TOTAL CEMETERY:				23,787.47	900.00	44,791.88		69,479.35		6,748.16	14,313.74		1,149.36	14,462.64
	OTHER COMMON TRUSTS:														
1953	John M. & Josephine Brodhead	Purchase of Library Books	Common Trust		13,732.17				13,732.17			24,590.6		2,451.06	1,384.98
1969	Helen Ewing Mem. Fund	Library	Common Trust		1,670.00				1,670.00			299.43		2,494.43	168.65
1964	Ida Breen	Temperance	Common Trust		2,000.00				2,000.00			358.64		3,586.4	201.97
1965	Adeline Paul	Town Hall	Common Trust		5,000.00				5,000.00			3,002.74		2,800	1,307.67
1949	Isabel Paul	Town Hall Grounds	Common Trust		1,645.69				1,645.69			558.28		558	166.47
	TOTAL OTHER COMMON TRUSTS:				24,047.86				24,047.86			46,781.5		5,875.13	3,229.77
	SEPARATE COMMON TRUSTS:														
1970	Isabel Paul	Cemetery Care	Common Trust		4,458.45				4,458.45			42,317.9		3,386.7	5,445.65
1957	Sarah R. Jones	Cemetery Care	Common Trust		502.87				502.87			8,524.5		6.26	931.94
1952	Harriet Paul	Cemetery Care	Common Trust		3,000.00				3,000.00			1810.13		—	200.91
	TOTAL SEPARATE COMMON TRUSTS:				7,901.32				7,961.32			6,875.17		3,44.93	7,479.55
	GRAND TOTAL:				55,796.65	900.00	44,791.88		101,468.53			27,867.16		17,364.42	31,719.3



**GIORDANI & LORTIE, PROF. ASSN.**

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459  
EXETER, NEW HAMPSHIRE 03833

Town of Newfields  
Main Street  
Newfields, New Hampshire 03856

Board of Selectmen:

We have examined the financial statements of the Town of Newfields for the year ended December 31, 1983, and have issued our report thereon dated February 15, 1984. As a part of our examination we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town of Newfields system of internal accounting control for the year ended December 31, 1983, which was made for the purpose set forth in the first paragraph above, would not necessarily disclose all weaknesses in the system. However, such study and evaluation disclosed the following conditions that we believe to be areas that should be improved on.

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1983

General Fund

General Fixed Assets:

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets would fulfill the need to provide for physical, dollar value control, and establish accountability for general government capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. The selectmen are in the process of listing and valuing all fixed assets owned by the Town.

Revaluation of Land and Buildings:

During 1983 the Town's valuation of property was only 21% of the current fair market value. This presents a burden to the selectmen in trying to arrive at proper land and building valuations of new homeowners; or sale of agricultural land.

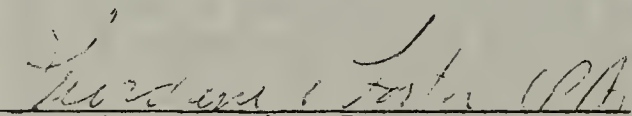
It is recommended that the selectmen recognize the need to have all properties assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a state qualified appraiser.

Trust Funds:

During the current audit it was noted that the Trustees of Trust Funds have one checking account and nine separate savings accounts, for the common trust.

It is recommended that the savings accounts be combined into a common trust. This would allow the trustees to allocate income easier and possibly earn a higher interest rate.

Very truly yours,

  
Giordani & Lortie, Prof. Assn.  
Certified Public Accountants

Dated February 15, 1984



TOWN OF NEWFIELDS

General Purpose Financial Statements

For The Year Ended December 31, 1983

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GIORDANI & LORTIE, PROF. ASSN.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459  
EXETER, NEW HAMPSHIRE 03833

Board of Selectmen  
Town of Newfields  
Newfields, New Hampshire 03856

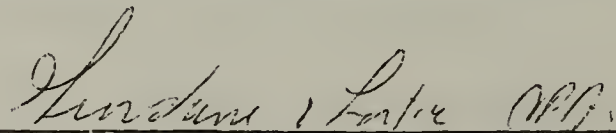
We have examined the combined financial statements of the Town of Newfields as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town of Newfields has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In addition, the Town has not capitalized the cost of property and equipment purchased by the water department. No depreciation was recorded on those assets not properly capitalized. Generally accepted accounting principles, require that property and equipment of enterprise funds be capitalized and depreciated over the useful lives of the assets.

In our opinion, except for the effects of the omission of a statement of general fixed assets and the effects of such adjustments, if any, as might have been determined to be necessary had the water departments' fixed assets records been auditable, as discussed in the preceding paragraphs, the combined financial statements referred to above present fairly the financial position of the Town of Newfields at December 31, 1983, and the results of its operations and the changes in financial position of its proprietary fund types and similar trust funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

  
Giordani & Lortie, Prof. Assn.  
Certified Public Accountants

Dated February 15, 1984



TOWN OF NEWFIELDS

## Combined Balance Sheet - All Fund Types

December 31, 1983

	<u>GOVERNMENTAL FUND TYPES</u>	
	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>
<u>ASSETS</u>		
Cash	\$ 125,655	\$ 19,161
Investments - at cost (market - \$16,418)		
Taxes receivable	19,352	
Accounts receivable (note 3)		
Due from other governmental units	2,776	2,506
Due from other funds		
Restricted assets - cash	1,585	
	<hr/>	<hr/>
TOTAL ASSETS	\$ 149,368	\$ 21,667
	<hr/>	<hr/>
<u>LIABILITIES</u>		
Accounts payable	\$ 345	\$
Payable from restricted assets - deposits	1,585	
Due to other governmental units		
Due to other funds	107,848	
	<hr/>	<hr/>
TOTAL LIABILITIES	109,778	
	<hr/>	<hr/>
<u>FUND EQUITY</u>		
Retained earnings - unreserved		
<u>FUND BALANCES:</u>		
Reserved for endowments (note 5)		
Unreserved - designated for subsequent years expenditures (note 1)	1,353	
Undesignated	38,237	21,667
	<hr/>	<hr/>
TOTAL FUND EQUITY	39,590	21,667
	<hr/>	<hr/>
TOTAL LIABILITIES AND FUND EQUITY	\$ 149,368	\$ 21,667
	<hr/>	<hr/>

The accompanying notes are an integral  
part of these financial statements

PROPRIETARY FUND TYPE ENTERPRISE	FIDUCIARY FUND TYPE TRUST AND AGENCY	TOTAL (MEMORANDUM ONLY) DEC. 31, 1983
\$ 37,864	\$ 167,153	\$ 349,833
	13,897	13,897
	27,871	47,223
539		539
		5,282
	107,848	107,848
		1,585
<u>\$ 38,403</u>	<u>\$ 316,769</u>	<u>\$ 526,207</u>
\$	\$	\$
		345
		1,585
	132,943	132,943
	2,776	110,624
	<u>135,719</u>	<u>245,497</u>
38,403		38,403
	101,489	101,489
	48,390	49,743
	31,171	91,075
<u>38,403</u>	<u>181,050</u>	<u>280,710</u>
<u>\$ 38,403</u>	<u>\$ 316,769</u>	<u>\$ 526,207</u>



TOWN OF NEWFIELDSCombined Statement of Revenues, Expenditures and Changes  
in Fund Balance - All Governmental Fund Types and Expendable Trust FundsYear Ended December 31, 1983

	<u>GOVERNMENTAL FUND TYPES</u>		<u>FIDUCIARY FUND TYPES EXPENDABLE TRUST</u>	<u>TOTAL (MEMORANDUM ONLY) DEC. 31, 1983</u>
	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>		
<u>REVENUES:</u>				
Taxes	\$ 104,861	\$	\$	\$ 104,861
Licenses and permits	30,785			30,785
Charges for services				
Intergovernmental revenues	27,618	8,331		35,949
Miscellaneous revenues	16,922	4,329	4,570	25,821
TOTAL REVENUES	<u>180,186</u>	<u>12,660</u>	<u>4,570</u>	<u>197,416</u>
<u>EXPENDITURES:</u>				
General government	42,315			42,315
Public safety	56,914	5,095		62,009
Highways and streets	52,440			52,440
Sanitation	21,752	2,568		24,320
Health	39			39
Welfare	1,391			1,391
Culture and recreation	568	8,697		9,265
Capital outlay			3,137	3,137
Debt Service				
Interest	3,725			3,725
TOTAL EXPENDITURES	<u>179,144</u>	<u>16,360</u>	<u>3,137</u>	<u>198,641</u>
<u>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</u>	<u>1,042</u>	<u>(3,700)</u>	<u>1,433</u>	<u>(1,225)</u>
<u>OTHER FINANCING SOURCES (USES):</u>				
Operating transfers in	41	4,703		4,744
Operating transfers out	(4,703)	(41)		(4,744)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(4,662)</u>	<u>4,662</u>		<u>-</u>
<u>EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES</u>	<u>(3,620)</u>	<u>962</u>	<u>1,433</u>	<u>(1,225)</u>
<u>FUND BALANCE - January 1</u>	<u>43,210</u>	<u>20,705</u>	<u>46,957</u>	<u>110,872</u>
<u>FUND BALANCE - December 31</u>	<u>\$ 39,590</u>	<u>\$ 21,667</u>	<u>\$ 48,390</u>	<u>\$ 109,647</u>

The accompanying notes are an integral  
part of these financial statements

TOWN OF NEWFIELDS

Combined Statement of Revenues, Expenditures and Changes In  
Fund Balances - Budget and Actual -  
General And Special Revenue Fund Types

Year Ended December 31, 1983

	<u>GENERAL FUND</u>		VARIANCE FAVORABLE ( UNFAVORABLE )
	<u>BUDGET</u>	<u>ACTUAL</u>	
<u>REVENUES:</u>			
Taxes	\$ 102,006	\$ 104,861	\$ 2,855
Licenses and permits	20,700	30,785	10,085
Intergovernmental revenues	31,512	27,618	( 3,894 )
Miscellaneous revenues	5,300	16,922	11,622
TOTAL REVENUES	<u>159,518</u>	<u>180,186</u>	<u>20,668</u>
<u>EXPENDITURES:</u>			
General government	37,339	42,315	( 4,976 )
Public safety	61,895	56,914	4,981
Highways and streets	50,548	52,440	( 1,892 )
Sanitation	21,092	21,752	( 660 )
Health	2,060	39	2,021
Welfare	7,500	1,391	6,109
Culture and recreation	825	568	257
Debt Service			
Interest	6,500	3,725	2,775
TOTAL EXPENDITURES	<u>187,759</u>	<u>179,144</u>	<u>8,615</u>
<u>EXCESS OF REVENUES OVER ( UNDER )</u> <u>EXPENDITURES</u>	<u>( 28,241 )</u>	<u>1,042</u>	<u>29,283</u>
<u>OTHER FINANCING SOURCES ( USES ):</u>			
Operating transfers in	41	41	-
Operating transfers out	4,800	4,703	97
TOTAL OTHER FINANCING SOURCES USES	<u>4,759</u>	<u>4,662</u>	<u>97</u>
<u>EXCESS OF REVENUES AND OTHER SOURCES OVER</u> <u>( UNDER ) EXPENDITURES AND OTHER USES</u>	<u>( 33,000 )</u>	<u>( 3,620 )</u>	<u>29,380</u>
<u>FUND BALANCE - January 1</u>	<u>43,210</u>	<u>43,210</u>	<u>-</u>
<u>FUND BALANCE - December 31</u>	<u>\$ 10,210</u>	<u>\$ 39,590</u>	<u>\$ 29,380</u>

The accompanying notes are an integral  
part of these financial statements



SPECIAL REVENUE			TOTALS (MEMORANDUM ONLY)		
BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
\$	\$	\$	\$ 102,006	\$ 104,861	\$ 2,855
			20,700	30,785	10,085
7,704	8,331	627	39,216	35,949	(3,267)
3,000	4,329	1,329	8,300	21,251	12,951
<u>10,704</u>	<u>12,660</u>	<u>1,956</u>	<u>170,222</u>	<u>192,846</u>	<u>22,624</u>
			37,339	42,315	(4,976)
5,095	5,095		66,990	62,009	4,981
			50,548	52,440	(1,892)
2,568	2,568		23,660	24,320	(660)
			2,060	39	2,021
			7,500	1,391	6,109
7,800	8,697	(897)	8,625	9,265	(640)
			6,500	3,725	2,775
<u>15,463</u>	<u>16,360</u>	<u>(897)</u>	<u>203,222</u>	<u>195,504</u>	<u>7,718</u>
<u>(4,759)</u>	<u>(3,700)</u>	<u>1,059</u>	<u>33,000</u>	<u>(2,658)</u>	<u>30,342</u>
4,800	4,703	(97)	4,841	4,744	(97)
41	41	-	4,841	4,744	97
<u>4,759</u>	<u>4,662</u>	<u>(97)</u>	<u>-</u>	<u>-</u>	<u>-</u>
-	962	962	33,000	(2,658)	30,342
20,705	20,705	-	63,915	63,915	-
<u>\$ 20,705</u>	<u>\$ 21,667</u>	<u>\$ 962</u>	<u>\$ 30,915</u>	<u>\$ 61,257</u>	<u>\$ 30,342</u>

TOWN OF NEWFIELDSCombined Statement of Revenues, Expenses and Changes in Retained  
Earnings/Fund Balances - All Proprietary Fund Types and Similar Trust FundsYear Ended December 31, 1983

	PROPRIETARY FUND TYPE ENTERPRISE	FIDUCIARY FUND TYPE NONEXPENDABLE TRUST	TOTAL (MEMORANDUM ONLY) DEC. 31, 1983
<u>OPERATING REVENUES:</u>			
Charges for services	\$ 12,196	\$	\$ 12,196
Investment income		10,340	10,340
TOTAL OPERATING REVENUES	<u>12,196</u>	<u>10,340</u>	<u>22,536</u>
<u>OPERATING EXPENSES:</u>			
Personal services	3,114		3,114
Contractual services	4,179	7,036	11,215
Heat, light and power	3,547		3,547
Supplies	208		208
TOTAL OPERATING EXPENSES	<u>11,048</u>	<u>7,036</u>	<u>18,084</u>
<u>OPERATING INCOME</u>	<u>1,148</u>	<u>3,304</u>	<u>4,452</u>
<u>NON-OPERATING REVENUE:</u>			
Interest revenue	2,837		2,837
Sale of cemetery lots		900	900
Gain on sale of securities		44,792	44,792
TOTAL NON-OPERATING REVENUE	<u>2,837</u>	<u>45,692</u>	<u>48,529</u>
<u>NET INCOME</u>	<u>3,985</u>	<u>48,996</u>	<u>52,981</u>
<u>RETAINED EARNINGS/FUND BALANCE</u>			
January 1, 1983	<u>34,418</u>	<u>33,664</u>	<u>118,082</u>
<u>RETAINED EARNINGS/FUND BALANCE</u>			
December 31, 1983	<u>\$ 38,403</u>	<u>\$ 132,660</u>	<u>\$ 171,063</u>

The accompanying notes are an integral  
part of these financial statements



TOWN OF NEWFIELDSCombined Statement of Changes in Financial Position  
All Proprietary Fund Types and Similar Trust FundsYear Ended December 31, 1983

	PROPRIETARY FUND TYPE ENTERPRISE	FIDUCIARY FUND TYPE NONEXPENDABLE TRUST	TOTAL (MEMORANDUM ONLY) DEC. 31, 1983
<u>SOURCES OF WORKING CAPITAL:</u>			
<u>Operations:</u>			
Net income	\$ 3,985	\$ 48,996	\$ 52,981
<u>NET INCREASE (DECREASE) IN WORKING CAPITAL</u>	<u>\$ 3,985</u>	<u>\$ 48,996</u>	<u>\$ 52,981</u>
 <u>ELEMENTS OF NET INCREASE (DECREASE) IN WORKING CAPITAL:</u>			
Cash	\$ 3,824	\$ 64,873	\$ 68,697
Investments		(15,877)	(15,877)
Accounts receivable	161		161
<u>NET INCREASE (DECREASE) IN WORKING CAPITAL</u>	<u>\$ 3,985</u>	<u>\$ 48,996</u>	<u>\$ 52,981</u>

The accompanying notes are an integral  
part of these financial statementsGIORDANI & LORTIE, PROF. ASSN.  
Certified Public Accountants

TOWN OF NEWFIELDSStatement of Changes in Assets and Liabilities  
Property Tax FundYear Ended December 31, 1983

	BALANCE JAN. 1, 1983	ADDITIONS	DEDUCTIONS	BALANCE DEC. 31, 1983
<u>ASSETS</u>				
Taxes receivable	\$ 33,120	\$ 339,560	\$ 344,809	\$ 27,871
Due from State of NH Business Profits tax		23,926	23,926	
Due from General Fund	176,622	54,313	123,087	107,848
TOTAL ASSETS	<u>\$ 209,742</u>	<u>\$ 417,799</u>	<u>\$ 491,822</u>	<u>\$ 135,719</u>
<u>LIABILITIES</u>				
Due to Newfields School District	\$ 203,579	\$ 327,943	\$ 398,579	\$ 132,943
Due to Rockingham County		35,543	\$ 35,543	
Due to General Fund	6,163	54,313	57,700	2,776
TOTAL LIABILITIES	<u>\$ 209,742</u>	<u>\$ 417,799</u>	<u>\$ 491,822</u>	<u>\$ 135,719</u>

The accompanying notes are an integral  
part of these financial statements

GIORDANI & LORTIE, PROF. ASSN.  
Certified Public Accountants



Notes to Financial Statements1. Summary of Significant Accounting Policies:

The Town of Newfields operates under a Selectmen form of government and provide the following services as authorized by its charter: public safety (police and fire), highways and streets, sanitation, health and social services, culture-recreation, education, public improvements, planning and zoning, and general administration services.

The accounting policies of the Town of Newfields conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

A. Fund Accounting:

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purpose for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in this report, into generic fund types and three broad categories as follows:

Governmental Funds

General Fund - The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special revenue funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes.

Proprietary Funds

Enterprise Funds - Enterprise funds are used to account for operations (A) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods or services to the general public on a continuing basis be financed recovered primarily through user charging; or (B) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control accountability, or other purposes.

Fiduciary Funds

Trust and Agency Funds - Trust and agency funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments, and/or other funds. These include expendable trust, non-expendable trust and agency funds. Non-expendable trust funds are accounted for in essentially the same manner as proprietary funds since capital maintenance is critical.

Notes to Financial Statements - ContinuedTrust and Agency Funds - cont'd:

Expendable trust funds are accounted for in essentially the same manner as governmental funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

B. Basis of Accounting:

The accrual basis is used for all fiduciary (and proprietary) funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (material and supplies) are considered expenditures at the time of purchase.
- b. Prepaid expenses are not normally recorded.

C. Investments:

Investments are stated at cost.

D. Continuing Appropriations:

Appropriations for certain projects and specific items not fully expended at year-end are carried forward as continuing appropriations to the next year in which they supplement the appropriations of that year. At year end, continuing appropriations are reported as a component of fund balance and are detailed as follows:

Sidewalk	\$ 1,000
Bicentennial project	106
Solid waste disposal study	247
	<u>\$ 1,353</u>

E. General Fixed Assets:

Fixed assets accrued or constructed for general government services are recorded as expenditures in the fund making the expenditure. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. This is contrary to generally accepted accounting principles which require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

F. Budget:

The Town budget represents departmental appropriations as authorized by annual or special town meetings. The selectmen may transfer funds between operating categories as they deem necessary. State statutes require that the annual budget be balanced but provides for the use of beginning fund balance to achieve this end.

G. Taxes Collected for Others:

The Town collects taxes for the Newfields School District, Newfields Village Sewer District and Rockingham County which are remitted to them as required by law. These funds are accounted for as agency funds.



Notes to Financial Statements - ContinuedH. Inter-Fund Transactions:

During the course of normal operations, the Town has numerous transactions between funds including expenditures and transfers of resources to provide services, construct assets and service debt. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

Proprietary funds record operating subsidies as other income, whereas the governmental fund paying the subsidy records it as a transfer.

2. Retirement Commitments:

Only the police chief is a member of the New Hampshire Retirement System. Under this plan, the participant, contributes annually a percentage of compensation which is fixed by law and dependent upon age when contribution begins. The Town's contribution rate for normal cost of the plan is based upon an actuarial valuation of the state plan as of July 1, 1983 and has been set at 14.05% of annual salary of the police chief. The amount, if any, of excess of vested benefits over pension fund assets for the Town of Newfields is not available. The Town has no past service cost obligation. The total pension cost to the Town for the year was \$1,000.

3. Property Taxes:

Annually, the Town establishes an amount for abatements, discounts and refunds of property and resident tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay. Overlay is included under the classification of general government in the financial statements.

As prescribed by law, the tax collector sells at tax sale, all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrued interest at 11% until June 2nd. Then interest is increased to 18%. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

4. Special Revenue Fund Balances:

At December 31, 1983, the special revenue fund balances of \$21,667 consisted of:

Revenue Sharing Fund	\$ 2,677
Public Library Fund	18,990
	<u>\$ 21,667</u>

5. Non-expendable Trust Funds:

The principal amount of all non-expendable funds are restricted either by law or specific terms of individual bequests, in that only income earned thereon may be expended. Principal and income balances at December 31, 1983 are as follows:

Notes to Financial Statements - Continued

	PRINCIPAL	INTEREST	TOTAL
Cemetery funds	\$ 77,441	\$ 27,941	\$ 105,382
Purchase library books	13,732	1,385	15,117
Care of Town Hall grounds	1,646	166	1,812
Temperance	2,000	202	2,202
Care of Town Hall	5,000	1,308	6,308
Public Library	1,670	169	1,839
	<u>\$ 101,489</u>	<u>\$ 31,171</u>	<u>\$ 132,660</u>

6. Expendable Trust Funds:

Expendable trust funds (capital reserve funds) at December 31, 1983 are detailed as follows:

Albert H. Varney fund	\$ 47,888
Grading opposite Catholic Church	302
Capital improvement fund	200
	<u>\$ 48,390</u>

7. Subsequent Events:

On September 25, 1983, the New Hampshire Department of Public Works and Highways inspected the bridge on New Road. Due to its present condition, the Public Works recommended that the bridge be closed to all traffic. It was the Town of Newmarket's contention that either the Town of Newfields or the B & M Railroad repair the bridge.

On February 10, 1984 a decision was handed down from the Public Utility Commission, ordering the B & M Railroad to make the necessary repairs enabling vehicles to travel on the bridge up to 10 tons. The Commission also stated that the cost of repairs and maintenance of the wearing surface be shared equally by both the Town of Newmarket and the Town of Newfields.



# NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1983:

Exeter Banking Company:

Checking Account

\$ 872.43

Savings Account

8,167.30

6 Month Certificate

25,000.00

\$ 34,039.73

Receipts:

General Sales:

Unmetered Residential

\$ 8.40

Metered Residential

8,605.78

Metered Industrial

2,266.37

Hydrant Rental:

Town of Newfields

1,000.00

Miscellaneous:

Connections On & Off

70.00

Parts

84.86

Interest:

On Deposits:

Exeter Banking Company

2,836.82

\$ 14,872.23

Total Available

\$ 48,911.96

Disbursements:

Commissioner's Salaries:

Reginald Sharp, Chairman

\$ 200.00

James Daley

150.00

Norman Rollins

31.00

Allen Taylor

119.00

Superintendent's Salaries:

Wendell J. Sargent, Sup't

500.00

Douglas Chick, Asst. Sup't

250.00

Officer's Salaries:

Michael Daley, Clerk

225.00

Barbara Watson, Clerk

225.00

Jeanne M. Conner, Treasurer

450.00

Power For Pumping:

Public Service Company

3,546.73

FICA - Department Share:

Town of Newfields

144.05

Maintenance & Repairs:

Edwin I. Kimball	\$ 1,534.53
Wentworth Lumber	89.29
Sherwin-Williams	16.58
Brian Knipstein	120.00

Equipment:

George A. Caldwell Co	1,138.80
Wendell Sargent	2.67

Supplies & Postage:

US Postal Service	99.50
Newmarket Press	25.00
Michael Daley	8.10
Batchelder's Bookstore	46.30
Wendell Sargent	22.61
Barbara Watson	4.10
Jeanne Conner	2.00

Labor On & Off:

Wendell Sargent	130.00
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Miscellaneous Labor:

Wendell Sargent	359.25
Douglas Chick	45.00
Edwin I. Kimball	180.00
Jeanne Conner	50.00
Allen Taylor	200.00

Miscellaneous:

City of Portsmouth, Water Testing	125.00
Wendell Sargent, Reading Meters,	
Travel, etc.	276.08
Newfields Store, Lock	9.95
Tom Conner, Plowing	641.00
Nashua Regional Planning Commission,	
Conference	44.00
Treasurer, State NH, Licenses	10.00
US Postal Service, Box Rent	5.00
A-One Lock Service, Keys	22.50

Total Expenditures

\$ 11,048.04

Balance, December 31, 1983:

Exeter Banking Company:

Checking Account	\$ 1,859.80
Savings Account	11,004.12
6 Month Certificate	<u>25,000.00</u>

\$ 37,863.92

Jeanne M. Conner, Treasurer



# NEWFIELDS PUBLIC LIBRARY

First Savings and Loan:		
Balance January 1, 1983	\$ 15,725.69	
Interest for 1983	901.89	
Balance January 1, 1984	<u>16,627.58</u>	
First N.H. Exeter Banking Co.		
Balance January 1, 1983		\$ 3,053.18
Income 1983:		
Town Treasurer - Paul Fund	4,703.07	
Sale of Histories	50.00	
Trustees Broadhead/Ewing Fund	2,758.49	
Fines, Lost Books, Misc.	163.62	
Memory Gladys Chick	5.00	
Newmarket Library Friends Gift	<u>326.40</u>	
Total Receipts		<u>8,006.58</u>
		\$ 11,059.76
Operating Expenses - Paul Fund		
Helen J. Simpson, Librarian	\$ 1,119.70	
Doris Goerner, Ass't Librarian	313.26	
Barbara C. Hayden, Treasurer	150.00	
Janitorial Services	92.50	
Moran Fuel	917.40	
Public Service Co. of N.H.	225.54	
Rock Crest Gardens	396.00	
Library Supplies	696.56	
Town of Newfields - Sewer Fees	1,583.27	
Peter Kuegel (trench for pipeline)	600.00	
Don Moore, Interior painting	490.00	
Plumbing repair	29.46	
Dues NHLTA	12.00	
DeMeritt Agency	550.00	
Channel 11 TV	10.00	
Town of Newfields FICA	<u>124.84</u>	
Total Payments 1983		\$ 7,310.93
Expenses, Broadhead/Ewing Fund 1983		
Books and Magazines		<u>1,385.87</u>
Total Payments 1983		\$ 8,696.80
First NH Exeter Banking Co. Balance, January 1, 1984		<u>2,362.96</u>
		\$ 11,059.76

Barbara C. Hayden, Treasurer

# REPORT OF TOWN LIBRARIAN

## Books added to Library:

Adult - fiction	50
non-fiction	68
Juvenile	39
	<hr/>
	197

New cards issued 29

Periodicals 10

## Volumes circulated:

Adult - fiction	1469
non-fiction	1100
Juvenile	1069
	<hr/>
	3638

Records circulated 10

Books borrowed from State Library 10

Helen J. Simpson,  
Librarian.



## POLICE DEPARTMENT

During 1983 the Police Department had the following Court activity:

Driving While Intoxicated	9	Disobey Police Officer	1
Speeding	123	Load Spillage	1
Stop Sign Violations	8	No Diesel Permit	1
Misuse of Plates	2	Illegal Towing	1
Yellow-line Violations	9	Illegal Transportation	2
Non-Inspection	77	Bad Checks	1
Unregistered Motor Vehicles	14	Criminal Mischief	1
Operating After Revocation	4	Assault	3
No Driver's License	15	Fishing Without License	1
Reckless Operation	1	Theft	2
Bald Tires	2	Accomplice to Burglary	1
Failure to Yield	1	Burglary	3
Following too Close	3		

There were 274 Motor Vehicle and 11 Criminal Cases processed through the court system this year.

Criminal activity during the year has slightly increased over last year. Two burglaries were reported in 1983, as compared with one in 1982. Residents can assist the department in maintaining a low rate of criminal activity. Please call us if you see or hear anything suspicious in your neighborhood. Do not feel that by calling us you are being over cautious. We would rather check a situation where we are not needed than one where we are needed. Also, our arrival before hand may prevent a criminal activity.

During 1984 the Newfields Police Department and the Newfields PTO will be sponsoring the fingerprinting of all the residents of Newfields who wish to have it done. That will be the responsibility of the person printed.

Again, the cooperation and support of the residents of Newfields given the Police Department has been excellent. Without this cooperation and support our job would be a lot harder.

THANK YOU,

Michael J. Daley  
Chief of Police

## ANIMAL CONTROL DEPARTMENT

During 1983 the Animal Control Department had 55 complaints resulting in part to the following activities:

Dogs at Large	55	Stray Cats	3
Dogs taken to SPCA	15	Missing Dogs	4
Cats taken to SPCA	2	Dead Cats	1
Unregistered Dogs	7	Skunk problems	2
Nuisance Dogs	17	Lost Bird	1
Barking Dogs	11	Abate Nuisance	2
Damage done by Dogs	2	Fines	6
Dog Bites	2	Court Summonses	1
Cat Bites	1	Superior Court cases	1

There seems to have been problems in the past year with reaching me when my assistance was needed. This problem has been solved by the Departments purchase of a Pager. This enables me to be contacted by the Rockingham Sheriff's Department when I am not at home to answer my 'phone. When you need to get in contact with me 'phone my residence, and if I am not at home, contact the Rockingham Sheriff's Department and they will contact me.

I would like to thank the residents of Newfields for your continuing cooperation. This cooperation has made the tasks of this Department a lot easier.

Paul D. Watson,  
Animal Control Officer



# NEWFIELDS FIRE DEPARTMENT

## 1983 Fire Calls

<u>DATE</u>		<u>NO. MEN RESPONDING</u>
1/11/83	Public Assist - Standby Flooded Burner- Nixon Route 85	5
1/31/83	Auto Accident - Near Jackson's Rt. 108	12
2/10/83	Chimney Fire - Call's - Maple Street	12
2/15/83	Chimney Fire - Pimentel - Main Street	12
2/19/83	Chimney Fire - Knipstein - Swamscott St.	10
3/4/83	Auto Accident - Gas washdown - Near Sweet's Rt.87	10
3/10/83	Public Assist - Barker - Rt. 87	1
3/18/83	Structure Fire - Cronshaw - Dixon Ave.	16
4/27/83	Brush Fire - Learner - Rt. 108	12
4/29/83	Mutual Aid - Exeter - Brush Fire	9
5/23/83	Mutual Aid - Exeter - Station Coverage	10
6/15/83	Mutual Aid - Exeter - Structure Fire - Rt. 85	10
6/24/83	Railroad Fire - Rockingham Jct.	11
7/30/83	Mutual Aid - Exeter - Station coverage	12
8/ 8/83	Alarm Activity - Newfields Building Corp. - Accidental Trip	5
8/10/83	Alarm Activity - Newfields Building Corp. - Accidental Trip	5
8/20/83	Brush Fire - Mast Road (Actually in Epping)	5
8/21/83	Mutual Aid - Exeter - Brush Fire	8
9/29/83	Auto Accident - Near Winkler's - Rt. 108	9
10/11/83	Mutual Aid - Newmarket - Station Coverage	11
10/30/83	Mutual Aid - Newmarket - Station Coverage	10
11/ 3/83	Reported Explosion - Rockingham Jct. - Sonic Boom	9
11/16/83	Courtesy Standby - Exeter Station (All Dept. Training)	6
11/23/83	Mutual Aid - Exeter - Warehouse Fire	12
11/26/83	Limb on Wires - Near Rugg's - Rt. 87	4
12/ 3/83	Auto Accident - Near Catholic Church - Main St.	13
12/21/83	Chimney Fire - Theobold's Rt. 87	8
12/24/83	Mutual Aid - Exeter - Structure Fire	15
12/26/83	Public Assist - Goldman - Pleasant St.	1

25 Fire Calls

3 Public Assists

1 Courtesy Standby

4 Auto Accidents  
4 Chimney Fires  
2 Alarm Activations  
2 Brush Fires  
1 Reported Explosion  
1 Railroad Fire  
1 Limb on Wire  
9 Mutual Aid Calls

## NEWFIELDS FIRE DEPARTMENT (Cont'd)

The twenty-five calls listed are by no means the extent of the activity of the Newfields Fire Department. Attendance has been exceptionally good at our monthly meetings, and there is a small but active group attending our monthly drills. On many occasions during the year, I have had to call on these men for various reasons; reload and pack hose after a fire, clean and maintain the station or equipment. test pumps, remove snow and ice from the station roof and many other time consuming tasks, never failing to get a crew. Each of the hydrants in town have been checked and flowed this year. Some of the men have taken one or two training courses at Fire Schools and have earned credits toward certification. This past summer we also, again, entered a team in the softball tournament at Newmarket.

The Station and the equipment has been maintained throughout the year, and is in top operating condition. This has been accomplished either by outside services or by our firemen donating their labor. This year we brought our SCBA's (Self Contained Breathing Apparatus) up to the latest standards. We purchased another pager and a radio for the Chief's car; as well as additional 2½" hose.

Even though, fortunately, we did not need the Auxiliary to provide us with refreshments at fires, it was good to know they were there, if needed. The Auxiliary donated a pager to the Department as well as giving us another wonderful roast beef supper Christmas Party. Many thanks to the Auxiliary.

My special thanks goes to the Officers and Men of the Newfields Fire Department. This is a great group of men to work with. It is hard to believe it is all voluntary.

I must also thank each resident of the Town for being fire conscious. This concern for fire safety and fire prevention is what helps keep our calls down, and our losses at a minimum.

Again many thanks.

William E. Chick  
Chief, Newfields Fire Dept.



## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

### 1983 STATISTICS

	<u>STATE</u>	<u>DISTRICT</u>	<u>CITY/TOWN</u>
No. of Fires	779	120	1
No. of Acres	348	31.25	.25

## NEWFIELDS VILLAGE SEWER DISTRICT

### REPORT OF COMMISSIONERS

The Commissioners meet on the second Monday of each month at 7 o'clock at the Treatment Plant on Hervey Court. During 1983 we held 19 regular working meetings. Added to these meetings were numerous hours spent meeting with our engineering firm, contractors, water pollution commission, and our plant operators.

We started out 1983 with a new operator who was hired to work 20 hours a week which we thought would be sufficient to run the new plant for the district. By September we found this arrangement was not in the best interest of the district. We advertised and started interviewing for a full time operator. Robert Allen was hired in December to fill this position.

Bills for Betterments were sent out in May of 1983. By the end of June many people had paid their Betterment in full. We made agreements with those who wanted to spread their Betterment payments over a 10 year period. There are still a few properties that have not attempted to pay their share. These properties will be dealt with the same as an individual who does not pay his taxes.

In August our Treasurer moved out of town, and therefore we had to find a replacement. On September 1, 1983 Nancy Matthews was appointed district Treasurer to fill the term left vacant by Richard Jourdenais.

As you can see from this 1983 report, it has been a year full of changes and learning experiences for the Commissioners. We are hoping everything is settling down, and in 1984 we will be able to complete some of the tasks we planned for 1983.

We would like to extend an invitation to all the residents of Newfields to visit the district facilities on Hervey Court. Our operator will be more than willing to show you around.

We are looking forward to seeing you at our annual District Meeting to be held in the town hall on March 27, 1984 at 7:30 P.M.

Sewer District Commissioners

Ray Buxton  
Vernon Glass  
Ted Nelson



NEWFIELDS VILLAGE SEWER DISTRICT

Trial Balance - Dec. 31, 1983

	<u>Debit</u>	<u>Credit</u>
Cash on hand	\$ 50.00	
Cash in bank - Check	31,768.63	
Cash in bank - construction	44,857.52	
Cash in bank - Saving	175,762.13	
Cash in bank - retainage	75,477.65	
Accts Receivable	10,035.85	
Accts, Rec. Betterment	115,735.89	
Land	30,000.00	
Building	1,489,851.47	
Allow. for depreciation - Bldg.		34,034.70
Sewer lines	1,075,620.45	
Contract Payment Retainer		75,477.65
W/H Tax - Federal		159.16
W/H Tax - FICA		753.52
Accrued Payment Taxes		514.03
Bonds payable		749,300.00
Const. Capital - Gov't		1,732,100.00
"          "      Customers		398,205.82
Retained earnings		73,914.92
Sewer income		32,882.92
Sewer entrance fees		6,180.00
Repairs	368.00	
Misc.	93.04	
Salaries & wages	11,263.16	
Salaries Commissioners	700.00	
Salary Treasurer	200.00	
Salary Clerk	200.00	
Electricity	11,155.86	
Water & fuel	803.06	
Telephone	400.89	
Depreciation	34,034.70	
Office supplies	276.39	
Legal & Accoutant	168.00	
Insurance & health	443.25	
Insurance	1,675.25	
Interest	64,341.37	
Travel	476.13	
Supplies	94.64	
Taxes - payroll	543.54	
Misc.	459.86	
Outside Serv.	2,651.00	
Interest on savings		10,225.53
State of N.H. aid for bond		66,471.73
Interest on a/c		107.75
	<hr/> 3,180,327.73	<hr/> 3,180,327.73

ANNUAL REPORTS

of the

SCHOOL DISTRICT

of

NEWFIELDS

NEW HAMPSHIRE



## SCHOOL DISTRICT OFFICERS

### School Board

George Drinkwater, Chairperson	Term Expires March, 1985
Kathie Iannicelli	Term Expires March, 1984
Margaret Doane	Term Expires March, 1986

Regular meetings on the second Monday of the month

Jack Shaw, Moderator	Jeanette LaBranche, Clerk
Helen S. Ryan, Auditor	E. Marjorie Floyd, Treasurer
David Peaslee, Attendance Officer	Judith Waleryszak, Nurse

### Other Officers S. A. U. #16

Wayne F. Gersen, Superintendent of Schools  
Nathan S. Greenberg, Assistant Superintendent  
Office, R-40 Main St., Exeter (772-4306)

### School Session

Elementary School	8:30 a.m. - 12:00 noon
	12:35 p.m. - 3:00 p.m.
AREA Junior High	7:35 a.m. - 2:18 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

### No School Signal

Fire House Signal sounded at 6:30 a.m. - delayed opening until 10:30 a.m. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WBBX, TV50, & WBZ Boston, by 6:45 a.m.

### Estimated Time of Bus Pick-up

7:10 a.m. Piscassic Rd.  
7:10 a.m. Town-Pleasant St.  
8:00 a.m. Elementary

### S. A. U. #16 Meetings

May - Election of Officers and Business  
December - Budget and Other Business

SALARIES - NEWFIELDS ELEMENTARY  
1983 - 1984

Principal/Teacher	21,733
Grade One Teacher	16,453
Grades Two & Three Teacher	11,954
Grades Four, Five & Six Teacher	11,954
Resource Room Teacher	11,954
Art Teacher	2,136
Music Teacher	2,513
Speech Therapist	4,147
Occupational Therapist	1,803
Psychologist	1,500
Nurse	2,056



MINUTES OF THE NEWFIELDS SCHOOL DISTRICT  
MEETING, MONDAY, MARCH 7, 1983  
RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

The annual Newfields School District meeting was held on Monday, March 7, at the Newfields Town Hall. The meeting was called to order at 7:30 by Moderator, Jack Shaw.

The minutes of the meeting held on March 8, 1982 were reviewed by all. The motion to accept the minutes as written was introduced, seconded and accepted.

The School Warrant was read by Moderator, Jack Shaw, as follows:

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Seventh day of March, 1983, at seven o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
3. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189:11-a which requires the establishment of a school lunch program.
4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
6. To transact any other business that may legally come before this meeting.

ARTICLE 1 Jack Shaw, Chairman of the Budget Committee, reported that the Committee heard the proposed School Budget and neither accepted nor rejected it. The feeling was that the Board presented a good Budget, but they reserved passing it because the Budget Committee had no opportunity before the meeting to communicate or negotiate with the School Board about teachers' salaries.

A motion was made by Mary Hallinan that in the future the School Board be required to meet with the Budget Committee prior to the scheduled November meeting of the School Board with the teachers for salary negotiations. The motion was seconded and accepted.

Jared Rumford recommended that the Budget Committee be increased by two people, preferably persons with children in the school, in order to represent a cross section of the Town.

A motion was made by Jim Ryan to increase the Budget Committee by at least two people and that these new members be chosen at the discretion of the Moderator. The motion was seconded and accepted.

All other reports appear in the Town Report.

ARTICLE 2 No action needed.

ARTICLE 3 Mary Hallinan moved that the District request a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program. It was seconded and so voted.

ARTICLE 4 School Board Chairman, Kathie Iannicelli, explained that this is an enabling article. It was moved by Jared Rumford and seconded that the article be adopted as written. The motion was accepted.

ARTICLE 5 The School Budget was read and explained, item by item, by School Board Chairman, Kathie Iannicelli. After discussion the motion was introduced by Alan Taylor that the School District raise and appropriate \$356,101.00 for the support of schools, for the payment of salaries for School District officials and agents, and for the payment of statutory obligations of the District, and that there be applied against said appropriations such



sums as are estimated to be received from the State Equalization Fund together with other income, and the School Board be authorized to certify to the Selectmen the balance between the estimated income and the appropriation as an assessment to be raised by the Town by taxes. It was seconded and so voted by a clear majority.

ARTICLE 6 School Board Chairman, Kathie Iannicelli, thanked Jim Ryan for three years of service to the Town as a Member of the School Board.  
No action was necessary on this article.

No other business to come before the meeting, it was adjourned.

Respectfully submitted,

Jeanette E. LaBranche  
School District Clerk

NEWFIELDS, N. H.

March 8, 1983      Ballot count - School District Officers

Member of the Board - 3 years	115 votes	Margaret Doane
School Treasurer - 3 years	119 votes	E. Marjorie Floyd
Auditor - 1 year	132 votes	Helen Ryan
Moderator - 3 years	50 votes	Jack Shaw
	8 votes	Jared Rumford
Clerk - 3 years	129 votes	Jeanette LaBranche

Margaret Doane  
Post Office Box 314  
Newfields, N. H. 03856

E. Marjorie Floyd  
Post Office Box 78  
Newfields, N. H. 03856

Helen Ryan  
Post Office Box 63  
Newfields, N. H. 03856

Jack Shaw  
Post Office Box 145  
Newfields, N. H. 03856

Jared Rumford  
Post Office Box 51  
Newfields, N. H. 03856

Jeanette LaBranche  
Post Office Box 183  
Newfields, N. H. 03856



SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Twelfth Day of March, 1984, at seven-thirty o'clock in the evening to act upon the following subjects:

1. On petition of ten legal voters (and more) to see if the town will vote to have the School District Meeting not less than seven (7) days prior to the Town Meeting commencing in the year 1985.
2. To see if the District will vote to raise and appropriate Ten Thousand Four Hundred and Fifty-five Dollars (\$10,455.00) for the purpose of hot-topping the existing blacktop area which includes the playground, driveway, and parking areas.
3. To see if the District will vote to raise and appropriate One Thousand Dollars (\$1,000.00) for the purpose of re-finishing the existing wood floors in two classrooms.
4. To see if the District will vote to raise and appropriate Two Thousand Eight Hundred Dollars (\$2,800.00) for the purpose of painting the interior of the school building.
5. To see if the District will vote to raise and appropriate One Thousand Five Hundred Dollars (\$1,500.00) for the purpose of purchasing and installing storm windows.
6. To see if the District will vote to raise and appropriate One Thousand Seven Hundred and Forty-three Dollars (\$1,743.00) for the purpose of purchasing twenty-five student desks and twenty-five student chairs.
7. To see if the District will vote to raise and appropriate Six Hundred and Fifty Dollars (\$650.00) for the purpose of purchasing ten units of shelving.
8. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
9. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
10. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program.

11. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.
12. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
13. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 14<sup>th</sup> day of February, 1984.

George Drinkwater

Kathie Iannicelli

Margaret Doane

School Board of Newfields, NH

A true copy of Warrant - Attest:

George Drinkwater

Kathie Iannicelli

Margaret Doane

School Board of Newfields, NH

I certify that on the 14<sup>th</sup> day of February, 1984, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named and at the Post Office, being public places in said district.

George Drinkwater  
Chairperson  
Newfields School Board

Rockingham, ss.

Personally appeared the said George Drinkwater and made oath that the above certificate by him signed is true.

Before me,

Thangaseth A. Simon  
Notary Public



SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Thirteenth day of March, 1984, at two o'clock in the afternoon to act upon the following subjects:

1. To choose an Auditor for the ensuing year.
2. To choose a Member of the School Board for the ensuing three years.
3. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 14<sup>th</sup> day of February, 1984.

George Drinkwater

Kathie Iannicelli

Margaret Doane  
School Board of Newfields,  
New Hampshire

A true copy of Warrant - Attest:

George Drinkwater

Kathie Iannicelli

Margaret Doane

I certify that on the 14<sup>th</sup> day of February, 1984, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

George Drinkwater  
Chairperson  
Newfields School Board

Rockingham, ss.

Personally appeared the said George Drinkwater and made oath that the above certificate by him signed is true.

Before me,

Marguerite A. Smeyers  
Notary Public

It is a pleasure for us to write our first Town Report. This year's report will be a combination of thoughts from the SAU #16 office and a report on school activities and events from the building administration.

One of the first things we did this year was to meet with each of the Boards plus the SAU Board and institute a goal setting process to mutually develop goals for each district plus the SAU. The SAU Goals for the year were:

- I. Improve Communication in Areas of Budget and Curriculum
- II. Raise Standards, Expectations and Quality of Education at the High School
- III. Coordinate Curriculum Among All Elementary Schools and Between the Elementary Schools and Exeter AREA Junior High School

Each of the goals has been addressed during the current school year.

The activities related to Goal I are ongoing and will be continued in the years ahead. A partial listing of the activities involved in this goal follow:

- 1) the format for 1984-85 budget proposals incorporate the major goals of each educational program - underscoring the relationship between the budget and curriculum development
- 2) a monthly Superintendent's report is forwarded to all SAU members. This report includes information on events at the AREA Junior High and High schools, as well as other information of interest to all SAU #16 Board members.
- 3) a periodic curriculum newsletter is distributed to all SAU #16 teachers and Board members. The newsletter describes exemplary teaching practices in the SAU, and includes articles on major educational issues and research.

Goal II relates to the mission of the High School Curriculum Committee. The Committee, composed of parents, Board members, administrators and teachers, is reviewing and refining the curriculum areas at the High School, and developing strategies for increasing student expectations.

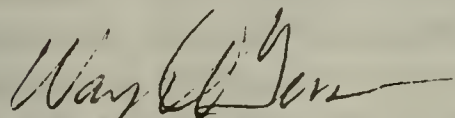
To help fulfill Goal III, we have established an Elementary Curriculum Committee composed of parents, Board members, teachers, and administrators from all the towns in the SAU. Their task for this year is the total review of all elementary curriculum, establishment of a priority list for reviewing and revising curriculum, developing a consistent format for curriculum development, the monitoring of curriculum as well as making recommendations for the implementation of new curriculum and teacher training in the curriculum area. A complete report with specific recommendations will be presented to all the Boards in late spring.

Aside from the many activities associated with individual district and SAU Goals - numerous other activities have taken place throughout the SAU. Some have been mainly administrative - such as the establishment of job descriptions for all



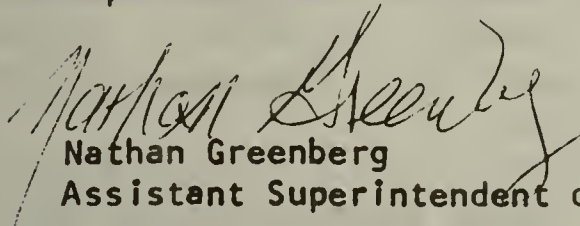
employees. Others have resulted in the addition to or updating of physical plants and many have resulted in the improvement of instruction to the children. These instructional activities which are the most important have included but are not restricted to the implementation of enrichment programs, computer instruction and drug and alcohol abuse curriculum.

All in all it has been a very productive, stimulating and positive year. We are looking ahead to our continued association and work with the Board members, parents, teachers, administrators and most importantly the children of SAU #16 in the years ahead.



Wayne Gersen

Superintendent of Schools



Nathan Greenberg

Assistant Superintendent of Schools

School District Report  
Mary Beth Stevens, Principal

It is with great pleasure I write my fourth Newfields School report. The enrollment figure for Newfields is seventy-one students. The school presently is grouped into three units; Grade 1, 2 & 3, 4, 5, & 6. Each unit has one full time teacher with the exception of grades 4, 5, & 6. In this unit the principal is responsible for the morning lessons assisted by the full time teacher. A Resource Room is also staffed by one teacher. In addition to the full time staff, an Art and Music teacher instruct the children one day a week. Other key personnel include a nurse, speech therapist, occupational therapist, school secretary, three part-time aides, and a custodian. The school also receives services from various S.A.U. #16 specialists.

The Iowa Tests of Basic Skills were given to Grades 4 & 6 this fall. The results show that in Grade 4 the students were performing on a 5.3 or fifth grade third month equivalent and Grade 6 on a 7.5 grade equivalent. Our students continue to demonstrate a good understanding of the basics in the curriculum.

A set of three goals was established for this academic year by the Newfields School Board. They are the following:

- I. Improve Public Relations Related to the Newfields School District.
- II. Develop A Homework Policy for Students in all Grades to Ensure That Parents Have A Clear and Common Understanding of Teacher Expectations Regarding Homework.
- III. Conduct a Comprehensive Review of the Reading Program for Grades One Through Six, Including the Development of Supplementary Reading Lists for Students in all Grades.

The staff has completed goals two and three with goal one being a continuing process.

The Newfields residents continue to be a fine support for the school. Volunteers provide many services such as library management, and classroom aides. Their continued assistance is greatly appreciated by the entire staff.

REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1982 to June 30 1983

Cash on Hand July 1, 1982 \$ 14,481.18

Received from Selectmen	320,579.00
Revenue from State Sources	6,746.13
Received from Tuitions	5,250.00
Received as Income from Trust Funds	358.64
Received from all Other Sources	<u>5,435.77</u>

Total Receipts 338,369.54

Total Amount Available for Fiscal Year \$352,850.72

Less School Board Orders Paid 341,310.29

Balance on Hand June 30, 1983 \$ 11,540.43

July 15, 1983

Lynne P. Sweet  
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, N. H., of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

July 16, 1983

Helen S. Ryan  
Auditor



NEWFIELDS  
1984-1985 SCHOOL DISTRICT BUDGET  
SUMMARY SHEET

<u>FUNCTION/OBJECT</u>	<u>82-83 ACTUAL</u>	<u>83-84 BUDGET</u>	<u>84-85 PROPOSED</u>	<u>84-85 versus 83-84</u>	<u>Percent of TOTAL</u>
1100 Regular Instruction	225,620	218,301	246,316.90	13%	62%
1200 Special Education	33,494	37,773	35,275.95	(7%)	9%
2110 Attendance Services		30	30.00	0%	-
2120 Guidance	20	142	199.15	40%	-
2130 Health Services	1,930	2,083	2,491.38	20%	1%
2200 Instructional Support	411	3,030	(750.00)	(75%)	-
2222 Media Services	408	484	495.00	2%	-
2300 General/Admin.	7,380	7,783	10,088.00	30%	3%
2400 School Admin.	10,660	29,671	35,994.10	21%	9%
2500 Business Services	2,069	1,905	2,594.04	36%	1%
2540 Plant Operation	23,688	20,732	30,062.00	45%	8%
2550 Pupil Transportation	24,999	20,889	18,965.00	(9%)	4%
2900 Employee Benefits	10,391	11,873	13,897.48	17%	3%
2560 Food Service	400	400	400.00	0%	-
4000 Facilities Acq/Constr.					
5000 Debt Service					
Supplemental Appropriation					
Block Grant Chapter 2	873	1,005	1,000.00	0%	
TOTAL	342,343	356,101	398,559.00		100%
LESS REVENUES	31,491	20,019	12,750.00		
DISTRICT ASSESSMENT	320,579	336,082	385,809.00	15%	
TAX RATE					
WARRANT ARTICLES *	Please see attached page				
			18,148.00		
			403,957.00		

Warrant Articles

Desks and Chairs	\$1,743.00
Hot Topping	10,455.00
Finish Floors	1,000.00
Storm Windows	1,500.00
Painting Classrooms	2,800.00
Ten Units Shelving	650.00

REVENUE WORKSHEET - NEWFIELDS

<u>RECEIPTS</u>	<u>1982-83 ACTUAL</u>	<u>1983-84 ANTICIPATED</u>	<u>1983-84 ACTUAL</u>	<u>1984-85 PROJECTED</u>
BALANCE (Actual or Est)	<u>13,385.47</u>	<u>-0-</u>	<u>9,631.00</u>	<u>-0-</u>
SWEEPSTAKES	<u>2,583.51</u>	<u>2,584.00</u>	<u>2,442.00</u>	<u>2,300.00</u>
BUILDING AID	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
HANDICAPPED AID	<u>3,140.62</u>	<u>3,365.00</u>	<u>3,365.00</u>	<u>3,300.00</u>
CHILD NUTRITION AID	<u>400.00</u>	<u>400.00</u>	<u>400.00</u>	<u>400.00</u>
FOUNDATION AID	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
PL 874	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
SPEECH	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
RENTALS	<u>4,500.00</u>	<u>5,500.00</u>	<u>4,500.00</u>	<u>4,500.00</u>
INTEREST	<u>904.31</u>	<u>1,450.00</u>	<u>900.00</u>	<u>900.00</u>
TRUST FUNDS/GIFTS	<u>358.64</u>	<u>150.00</u>	<u>350.00</u>	<u>350.00</u>
OTHER Tuition	<u>5,250.00</u>	<u>5,565.00</u>	<u>5,565.00</u>	<u>-0-</u>
Block Grant	<u>900.00</u>	<u>1,005.00</u>	<u>1,005.00</u>	<u>1,000.00</u>
SALE OF NOTES OR BONDS	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL RECEIPTS	<u>31,422.55</u>	<u>20,019.00</u>	<u>28,158.00</u>	<u>12,750.00</u>
BUSINESS PROFITS TAX	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
DISTRICT ASSESSMENT	<u>320,579.00</u>	<u>336,082.00</u>	<u>327,943.00</u>	<u>385,809.00</u>
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	<u>352,001.55</u>	<u>356,101.00</u>	<u>356,101.00</u>	<u>398,559.00</u>



# SUPERINTENDENT'S SALARY 1982 - 1983

Brentwood	2,079.91
East Kingston	1,226.62
Exeter	18,803.42
Kensington	1,824.49
Newfields	1,122.76
Stratham	3,011.80
State's Share	<u>0</u>
	28,069.00

## INTERIM SUPERINTENDENT'S SALARY 1982 - 1983

Brentwood	422.37
East Kingston	249.09
Exeter	3,818.43
Kensington	370.50
Newfields	228.00
Stratham	611.61
State's Share	<u>0</u>
	5,700.00

## TEACHER CONSULTANT'S SALARY 1982 - 1983

Brentwood	1,979.21
East Kingston	1,167.23
Exeter	17,893.03
Kensington	1,736.15
Newfields	1,068.40
Stratham	2,865.98
State's Share	<u>0</u>
	26,710.00

New Hampshire State Department of Education  
Division of Administration  
Concord

Exeter # Sixteen

School Administrative Unit

1984-85 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues

Account Number	Description	
770	Unreserved Fund Balance, June 30, 1984 . . .	-0-
3000	REVENUE FROM STATE SOURCES	XXXXXXXXXXXXXXXXXXXX
3150	School Administrative Unit Support . . . . .	-0-
	Other	
4000	REVENUE FROM FEDERAL SOURCES	XXXXXXXXXXXXXXXXXXXX
4410	Elementary and Secondary Education Act - Title 1, Chapter I . . . . .	110,000.00
4420	Elementary and Secondary Education Act - Other . . . . .	
4430	Vocational Education - Sub Part 2 . . . . .	
4450	Adult Education . . . . .	
4470	Handicapped Program (P.L. 94-142) . . . . .	35,900.00
	Other P.L. 89-313	25,890.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	XXXXXXXXXXXXXXXXXXXX
	Fiscal Services	22,557.00
	TOTAL REVENUE (Exclusive of District Share)	194,347.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000	-	Instruction . . . . .	
1100	All	Regular Programs . . . . .	
1200	All	Special Programs . . . . .	59,924.00
1300	All	Vocational Programs . . . . .	
1400	All	Other Instructional Programs . . . . .	171,790.00
1600	All	Adult/Continuing Education Programs . .	
2000		SUPPORT SERVICES	XXXXXXXXXXXXXXXXXXXX
2100	-	Pupil Services	XXXXXXXXXXXXXXXXXXXX
2110	All	Attendance and Social Work. . . . .	
2120	All	Guidance . . . . .	
2130	All	Health . . . . .	
2140	All	Psychological . . . . .	
2150	All	Speech Pathology and Audiology. . . . .	
2190	All	Other Pupil Services . . . . .	
2200		INSTRUCTIONAL STAFF SERVICES	XXXXXXXXXXXXXXXXXXXX
2210	All	Improvement of Instruction. . . . .	
2220	All	Educational Media . . . . .	
2290	All	Other Instructional Staff Services. . .	
2300		GENERAL ADMINISTRATION SERVICES	XXXXXXXXXXXXXXXXXXXX
2310	All	School Administrative Unit Board. . . .	
2320	All	Office of the Superintendent . . . . .	137,230.00
2330	All	Special Area Administration Services. .	
2390	All	Other General Administration Services .	
2500		BUSINESS SERVICES	XXXXXXXXXXXXXXXXXXXX
2520	All	Fiscal . . . . .	22,557.00
2540	All	Operation and Maintenance of Plant . .	1,500.00
2550	All	Pupil Transportation . . . . .	
2570	All	Procurement. . . . .	
2590	All	Other Business Services. . . . .	

-2-

Function	Object	Purpose of Expenditure	
5000		OTHER OUTLAYS. . . . .	
5200		Fund Transfers . . . . .	
5220	880	Transfers to Federal Projects Fund . . . . .	
		TOTAL EXPENDITURES . . . . .	413,413.00
		LESS ESTIMATED REVENUES (from above) . . . . .	194,347.00
		AMOUNT TO BE SHARED BY DISTRICTS . . . . .	219,066.00
		Distribution of \$ 219,066.00 * to be raised by Districts.	

\*Entries marked with asterisks must be the same.

District	1982 Equalized Valuation	Valuation Percent	1982-83 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	49,842,929	9.82	182.6	5.39	7.61	16,671
E. Kingston	30,106,614	5.92	96.7	2.86	4.39	9,617
Exeter	274,647,337	54.05	664.2	78.70	66.36	145,372
Kensington	40,111,715	7.89	133.8	3.95	5.92	12,969
Newfields	31,868,544	6.27	58.8	1.74	4.01	8,784
Stratham	81,568,600	16.05	249.0	7.36	11.71	25,653
Total	508,145,739	100.0	3385.1	100.0	100.0	219,066

December 21, 1983

Date

*Lorraine D. Merrill*  
Chairman, School Administrative Unit Board

DHB:eh  
10-27-83  
#249 (175)



TABLE I  
Newfields Pupils  
Total Enrollment January 1, 1984

	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem.		12	15	10	11	6	11							65
Exeter AREA JH								8	11					19
Exeter AREA HS										12	16	13	7	48
Seacoast Learning	2													2
Total	2	12	15	10	11	6	11	8	11	12	16	13	7	134
1983 Comparisons	3	14	10	8	5	13	6	14	13	15	14	10	12	137

TABLE II  
NEWFIELDS SCHOOL

Statistics for Grades 1 to VI for Ten  
Years Ending June 30, 1983

	No. Wks.	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1973-74	38	63	55	118	103.4	4.0	107.4	96.3
1974-75	38	54	53	107	96.4	3.9	100.3	96.1
1975-76	38	47	50	97	90.9	4.5	95.4	95.3
1976-77	38	51	51	102	89.7	3.8	93.5	95.9
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	43	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9
1982-83	38	37	26	63	56.5	2.3	58.8	96.1

SAU 16  
APPROVED SCHOOL CALENDAR  
1984-85

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
SEPTEMBER	X	4	5	6	7
	10	11	12	13	14
18	17	18	19	20	21
	24	25	26	27	28

OCTOBER	1	2	3	4	5
	8	9	10	11	12
22	15	16	17	18	X
	22	23	24	25	26
	29	30	31		

NOVEMBER				1	2
	5	6	7	8	9
19	X	13	14	15	16
	19	20	21	X	X
	26	27	28	29	30

DECEMBER	3	4	5	6	7
	10	11	12	13	14
15	17	18	19	20	21
	X	X	X	X	X

JANUARY	X	X	2	3	4
	7	8	9	10	11
21	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
FEBRUARY					1
	4	5	6	7	8
15	11	12	13	14	15
	X	X	X	X	X
	25	26	27	28	

MARCH					1
	4	5	6	7	8
20	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29

APRIL	1	2	3	4	5
	8	9	10	11	12
17	15	16	17	18	19
	X	X	X	X	X
	29	30			

MAY			1	2	3
	6	7	8	9	10
22	13	14	15	16	17
	20	21	22	23	24
	27	28	29	X	31

JUNE	3	4	5	6	7
	10	11	12	13	14
11	17	18*	19*	20*	X

DAYS OUT FOR STUDENTS AND TEACHERS

September 3	Labor Day	December 24-January 1	Christmas Vacation
October 19	Teachers Convention	February 18-22	Winter Vacation
November 12	Veteran's Day	April 22-26	Spring Vacation
November 22-23	Thanksgiving Recess	May 30	Memorial Day

TEACHER IN-SERVICE DAYS (DAYS OUT FOR STUDENTS)

September 4  
January 28  
March 22

NOTE: THREE SNOW DAYS ARE INCLUDED IN THE CALENDAR.

- A UNIFORM, IN-SERVICE PROPOSAL WILL BE PRESENTED IN MAY
- SCHOOL WILL BE DISMISSED AT 1:00 P.M. ON NOVEMBER 21, DECEMBER 21



VITAL

STATISTICS

TOWN OF NEWFIELDS

1983

VITAL STATISTICS FOR THE YEAR 1983

BIRTHS

May 8 - Lynn April Davey  
Nancy Jane Carbonneau  
John Alvy Davey, Jr. Exeter Hospital

July 28 - Sarah Margaret O'Regan  
Carole Elaine Adams  
Sean Francis O'Regan Exeter Hospital

Aug. 20 - Lindsey Gene Gray  
Patricia Ellen McLaughlin  
Gregory Allen Gray USAF Hospital, Pease Air Base

Aug. 23 - Heather Jill Parisi  
Paula Jean Ballerini  
Glen Michael Parisi Exeter Hospital

Nov. 23 - Cody Christopher Lightfoot  
Penelope Lee McLean  
David Wallace Lightfoot Exeter Hospital

Dec. 5 - Michael Adam Hogue  
Sheryl Lynn Savary  
Michael Cornelius Hogue Wentworth-Douglas Hospital  
Dover

Dec. 19 - Holly Lynn Renner  
Linda Elaine Kimmel  
Walter John Renner Exeter Hospital

MARRIAGES (not reported)

1981

5/23 - Ronald E. Bonner - Newfields  
Tina L. Burdick - Durham - Brian F. McCaffrey, Justice of  
the Peace - Exeter

1982

6/19 - Benjamin T. Merrill - Stratham  
Virginia R. Glynn - Newfields - Rev. Z. Richard Henley, Newfields

1983

Feb. 5 - Edward K. Morris - Lee, N.H.  
Laura Zilch - Newfields - Rev. Mark Rendzio, Exeter

Mar. 5 - William J. Budryk - Cambridge, Ma.  
Henryka D. Netzel - Dorchester, Ma. - Elizabeth Hankin, Justice of  
the Peace - Newfields

May 14 - Vincent Bateman, Jr. - Newfields  
Catherine M. Galley - Newfields - Rev. Rosco Memola, Dover

MARRIAGES (Continued)

May 7 -	James W. Pettengill, Jr. - Newfields Pamela E. Leverone - Salem, NH	- Rev. Maurice Rochefort, Groveton
May 30 -	Wayne R. Kaufman - California Teresa M. Conner - Newfields	- Rev. Graham Alvord, Newfields
June 13 -	Keith C. Armstrong - Exeter Susan M. Zilch - Newfields	- Steven C. Irving, Justice of the Peace, Rye
July 16 -	Stephen R. Simpson - Newfields Kelly J. Turcotte - Exeter	- Harold Small, Minister
July 19 -	Paul Foley - Somersworth Phyllis M. Smith - Newfields	- Elizabeth Hankin, Justice of the Peace
July 23 -	Alan Fogarty - Kingston Alice J. Kearns - Newfields	- Elizabeth Hankin, Justice of the Peace
Aug. 6 -	Mark Randlett - Newfields Maureen Lyons - Brentwood	- Rev. Leo L. Frechette, Epping
Aug. 20 -	Kenneth H. Peterson- Newfields Catherine A. Lavoie- Exeter	- Rev. Mark Rundzio, Exeter
Sept.24 -	Robert E. Bonner, Jr. - Newfields Janice Rae Bernier - Newfields	- Elizabeth Hankin, Justice of the Peace
Nov. 12 -	Randy Lee Smith - Newfields Catherine M. Nelson- Newfields	- Rev. Graham Alvord, Minister Newfields



### DEATHS

January 3 - Gladys E. Fortin - 78 years  
William Pease  
Emma Hanscomb

March 14 - Claire M.L. Webb - 61 years  
Victor Bascom  
Mary Louise Albert

April 14 - Elwood A. Floyd - 53 years  
Marshall Floyd  
Agnes Gould

August 28 - Raymond Bond - 66 years  
William Bond  
Katherine Savage

November 3 - Laura C. Ardini - 74 years  
John Federici  
Faustina Capalleti

December 10 - Elizabeth Barton - 72 years  
Daniel Rundlett Smith  
Alice Kuse

### INTERMENTS

March 7 - Erwin H. Neal 68 years - Piscassic Cemetery

August 28 - Velma S. Gray 79 years - Newfields Cemetery

September 29 - Scott D. Sharp 21 years - Newfields Cemetery















